

KUTAK ROCK LLP**OMAHA, NEBRASKA**

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

January 29, 2019

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2517471

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2517471
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

12/03/18	A. Gutierrez	1.20	300.00	Correspondence with Ms. Reed regarding status of review of Nebraska Heart claim; review updated settlement spreadsheet received from CHI; correspondence with [REDACTED] [REDACTED]
12/04/18	M. Fosbender	0.20	39.00	Review and analyze documentation [REDACTED]
12/04/18	A. Gutierrez	0.40	100.00	Telephone conference with [REDACTED] [REDACTED] review correspondence from Ms. Reed regarding Nebraska Heart claim

EXHIBIT "C"

PRIVILEGED AND CONFIDENTIAL
 ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

CVA 303933

KUTAK ROCK LLP

Central Valley Ag Cooperative

January 29, 2019

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12/06/18	A. Gutierrez	2.20	550.00	Draft settlement agreement; correspondence [REDACTED] correspondence with Mr. Hatt regarding settlement agreement
12/13/18	A. Gutierrez	0.20	50.00	Correspondence with Ms. Reed regarding status of review of Nebraska Heart claim; review [REDACTED]
12/14/18	A. Gutierrez	0.20	50.00	Correspondence with Ms. Reed to inquire as to status of review of Nebraska Heart claim; correspondence [REDACTED]
12/17/18	A. Gutierrez	0.10	25.00	Correspondence with Ms. Reed regarding CHI negotiation
12/18/18	P. Bartels	0.30	72.00	Review correspondence regarding physical therapy claim denial
12/18/18	A. Gutierrez	0.60	150.00	Review letter received from Ms. Peterson and analyze options to respond
12/19/18	A. Gutierrez	0.30	75.00	Correspondence with Ms. Reed regarding review of Nebraska Heart claim
12/20/18	A. Gutierrez	1.20	300.00	Correspondence with Ms. Reed regarding calculation of Nebraska Heart claim; correspondence with [REDACTED] telephone conference [REDACTED]
12/27/18	A. Gutierrez	0.40	100.00	Review correspondence from Ms. Langdon confirm no appeal on the Peterson matter; correspondence with [REDACTED] correspondence with Ms. Reed regarding Nebraska Heart claim; review calculation regarding Nebraska Heart claim received from Ms. Reed
12/28/18	A. Gutierrez	0.40	100.00	Review calculation received from Ms. Reed regrading Nebraska Health claim; telephone conference with Ms. Reed regarding Nebraska Health claim

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12/31/18	P. Bartels	0.20	48.00	Correspond with Ms. Gutierrez regarding response letter to claimant
12/31/18	A. Gutierrez	0.30	75.00	Correspondence with [REDACTED]

[REDACTED]; correspondence with [REDACTED]

TOTAL HOURS	8.20
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TOTAL FOR SERVICES RENDERED	\$2,034.00
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TOTAL CURRENT AMOUNT DUE	<u>\$2,034.00</u>
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SUMMARY

NAME	HOURS	RATE	AMOUNT
P. Bartels	0.50	\$240.00	\$120.00
A. Gutierrez	7.50	250.00	1,875.00
M. Fosbender	0.20	195.00	39.00

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2505354

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2505354
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

11/02/18	A. Gutierrez	0.30	75.00	Review correspondence from Ms. Mitchell; correspondence with Mr. Booher to provide information received from AMPS
11/06/18	A. Gutierrez	0.10	25.00	Correspondence with Mr. Booher regarding request for a final report
11/09/18	A. Gutierrez	0.10	25.00	Correspondence with Mr. Booher to follow up on settlement negotiations
11/13/18	A. Gutierrez	0.10	25.00	Correspondence with [REDACTED] regarding [REDACTED]
11/19/18	M. Fosbender	0.20	39.00	Review correspondence from Mr. Booher at CHI regarding settlement and correlating attachments
11/19/18	A. Gutierrez	0.80	200.00	Review information received from Mr. Booher; correspondence with Mr. Booher; correspondence with [REDACTED]; telephone conference with [REDACTED] [REDACTED] [REDACTED]

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11/26/18	A. Gutierrez	0.60	150.00	Correspondence with Mr. Booher regarding finalization of settlement; telephone conference with [REDACTED] [REDACTED]
11/27/18	A. Gutierrez	0.50	125.00	Telephone conference with Ms. Reed regarding review of CHI Neb. Heart claim
11/28/18	A. Gutierrez	1.20	300.00	Prepare for telephone conference with Messrs. Booher and Hatt; attend telephone conference with Messrs. Booher and Hatt regarding finalization of CHI settlement
11/29/18	M. Fosbender	0.10	19.50	Review correspondence from Mr. Hatt at CHI regarding settlement and correlating attachments
11/29/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
11/29/18	A. Gutierrez	0.40	100.00	Correspondence with [REDACTED] [REDACTED] [REDACTED] review correspondence from Mr. Hatt
TOTAL HOURS		4.50		
TOTAL FOR SERVICES RENDERED				\$1,103.00
TOTAL CURRENT AMOUNT DUE				<u>\$1,103.00</u>

KUTAK ROCK LLP

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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	4.10	\$250.00	\$1,025.00
M. Fosbender	0.40	195.00	78.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

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October 23, 2017

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2357986

Client Matter No. 1504101-7

Ms. Michaelle Baumert
 Central Valley Ag Cooperative
 Suite 400
 10050 Regency Circle
 Omaha, NE 68114

Invoice No. 2357986
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

09/05/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
09/05/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
09/06/17	A. Gutierrez	0.30	75.00	Review and analyze [REDACTED] [REDACTED]
09/06/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED] regarding scheduling a conference call
09/06/17	R. Slovek	0.30	105.00	Review facts related to stop loss issue in preparation for conference call with [REDACTED]
09/06/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
09/07/17	R. Slovek	0.20	70.00	Report outcome of conference call to Ms. Gutierrez and identify a Kutak benefits attorney to assist
09/07/17	R. Slovek	0.50	175.00	Prepare for and complete conference call with [REDACTED] [REDACTED]

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09/08/17	R. Slovek	2.80	980.00	Review materials provided by [REDACTED] [REDACTED] and prepare correspondence to TPA demanding contact information for stop loss carrier and notify [REDACTED] [REDACTED]; complete conference calls with clients
09/11/17	A. Gutierrez	1.40	350.00	Prepare letter to TPA regarding demand for contact info for stop loss insurer contact; review correspondence and insurance policy in preparation to draft letter to TPA
09/11/17	R. Slovek	0.50	175.00	Prepare letter to TBG and circulate for comment by [REDACTED] [REDACTED]
09/12/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
09/22/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
09/25/17	A. Gutierrez	0.30	75.00	Review docket to identify any new discovery related filings; correspondence with Mr. Slovek to provide update on case status
09/25/17	R. Slovek	0.20	70.00	Report status of Mr. Davidson to [REDACTED] [REDACTED] and calendar conference call to Mr. Davidson
09/25/17	R. Slovek	0.20	70.00	Review status of docket sheet to determine recent filings
09/25/17	R. Slovek	0.40	140.00	Prepare for and attempt to contact Mr. Davidson to determine status of underlying suit
09/28/17	R. Slovek	0.20	70.00	Prepare for telephone call with Mr. Davis outlining issues for discussion
TOTAL HOURS			8.90	

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TOTAL FOR SERVICES RENDERED	\$2,915.00
DISBURSEMENTS	
Reproduction Costs	0.80
TOTAL DISBURSEMENTS	<u>0.80</u>
TOTAL CURRENT AMOUNT DUE	<u>\$2,915.80</u>

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	2.00	\$250.00	\$500.00
R. Slovek	6.90	350.00	2,415.00

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2362469

Client Matter No. 1504101-7

Ms. Michaelle Baumert
 Central Valley Ag Cooperative
 Suite 400
 10050 Regency Circle
 Omaha, NE 68114

Invoice No. 2362469
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

10/04/17	A. Gutierrez	0.20	50.00	Review docket for recent activity; correspondence with Mr. Slovek regarding next steps in litigation
10/05/17	A. Gutierrez	3.10	775.00	Draft letter to counsel for TBG regarding entry of Kutak appearance; review provisions in contract between the Plan and TBG regarding parties' rights and obligations when litigation is initiated; review docket in state court actions for recent activity; correspondence with Mr. Slovek regarding analysis of same; review and analyze motion for summary judgment and motion to compel filed in the Midlands Choice lawsuit
10/09/17	A. Gutierrez	0.30	75.00	Initial review of complaint and TRO documents filed in federal litigation
10/09/17	R. Slovek	0.40	140.00	Review memorandum supporting TRO
10/09/17	R. Slovek	0.60	210.00	Review complaint and provide comments to [REDACTED] [REDACTED]
10/10/17	A. Gutierrez	1.50	375.00	Review and analyze draft complaint and memorandum in support of TRO

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10/11/17	R. Slovek	0.30	105.00	Review, revise and execute affidavit to support TRO
10/12/17	R. Slovek	0.20	70.00	Telephone conference with [REDACTED] [REDACTED]
10/12/17	R. Slovek	0.30	105.00	Review final form of complaint and TRO request
10/13/17	R. Slovek	0.40	140.00	Exchange of correspondence regarding status of filing, identity of proper parties and filing of appearance on behalf of CVA
10/16/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
10/18/17	A. Gutierrez	1.10	275.00	Revise appearances and prepare same for filing; correspondence with [REDACTED] [REDACTED] [REDACTED]; conference with Mr. Slovek regarding matter status; telephone conference [REDACTED] [REDACTED]
10/18/17	R. Slovek	0.60	210.00	Revise plan for claims handling including creation of spreadsheet to include relevant information
10/18/17	R. Slovek	0.90	315.00	Review Motion to Withdraw and prepare and file appearances; review correspondence [REDACTED] [REDACTED] e-mail exchanges scheduling call to organize claims handling
10/19/17	R. Slovek	0.30	105.00	Report status [REDACTED]
10/19/17	R. Slovek	0.40	140.00	Commence preparation of correspondence to plan participants and sort out identities of parties and representatives
10/19/17	R. Slovek	0.40	140.00	Telephone conference with Mr. Jeffries, attorney for TBA, regarding transitioning existing claims handling
10/19/17	R. Slovek	0.40	140.00	Receive executed order allowing withdrawal and review pleadings to provide defense to CVA going forward
10/19/17	R. Slovek	0.70	245.00	Organize claims handling process starting with creation of spreadsheet

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10/20/17	A. Gutierrez	1.20	300.00	Telephone conference with [REDACTED] [REDACTED] review and analyze business associate agreement
10/20/17	R. Slovek	0.20	70.00	Correspondence with Mr. Davidson scheduling in-person meeting to review claims and demands
10/20/17	R. Slovek	0.20	70.00	Organize and forward claim information [REDACTED]
10/20/17	R. Slovek	0.20	70.00	Review business associate agreement
10/20/17	R. Slovek	0.20	70.00	Contact [REDACTED] to schedule conference call
10/20/17	R. Slovek	0.40	140.00	Review summary from [REDACTED] [REDACTED]
10/20/17	R. Slovek	0.40	140.00	Call from Ms. Lamprecht, participant and claimant to discuss status of claims settlements, contact Mr. Jeffries to request COBs for participant
10/20/17	R. Slovek	0.90	315.00	Design claims handling template after receipt of first claim
10/20/17	R. Slovek	1.20	420.00	Prepare for and complete call [REDACTED] [REDACTED] [REDACTED]
10/23/17	A. Gutierrez	0.50	125.00	Review allegations in complaint regarding stop loss insurance issues; correspondence with Mr. Slovek regarding same; correspondence with [REDACTED] [REDACTED]
10/23/17	R. Slovek	0.20	70.00	Telephone conference with plan participant, Ms. Lambrecht regarding her individual claim payment
10/23/17	R. Slovek	0.20	70.00	Review and execute BAA
10/23/17	R. Slovek	0.20	70.00	Correspondence with Mr. Davidson, counsel for Methodist, to schedule visit
10/23/17	R. Slovek	0.20	70.00	Schedule call with [REDACTED]
10/23/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
10/23/17	R. Slovek	0.30	105.00	Begin process of preparing notice to all covered members

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10/23/17	R. Slovek	0.30	105.00	Review documents from plan participant, Ms. Lambrecht and forward to co-counsel
10/23/17	R. Slovek	0.30	105.00	Prep for call with [REDACTED]
10/23/17	R. Slovek	0.40	140.00	Commence process of identifying universe of providers
10/23/17	R. Slovek	0.80	280.00	Continue to set up claims handling process and procedure
10/23/17	R. Slovek	0.80	280.00	Review plan documents and stop loss issues
10/24/17	A. Gutierrez	1.40	350.00	Conference with Ms. Vangrud regarding organization of claims; telephone conference with [REDACTED] [REDACTED]; correspondence with Mr. Davidson regarding settlement demand; telephone conference with [REDACTED] [REDACTED] [REDACTED]
10/24/17	R. Slovek	0.20	70.00	Report to [REDACTED] [REDACTED] [REDACTED]
10/24/17	R. Slovek	0.20	70.00	Arrange pick up of documents from Tim Thalken
10/24/17	R. Slovek	0.30	105.00	Correspondence with Mr. Davidson, attorney for Methodist, regarding settlement possibilities
10/24/17	R. Slovek	0.30	105.00	Report [REDACTED] and follow-up correspondence regarding same
10/24/17	R. Slovek	0.40	140.00	Separate e-mail exchanges with [REDACTED] [REDACTED] [REDACTED] [REDACTED]
10/24/17	R. Slovek	0.70	245.00	Complete telephone call with [REDACTED]
10/24/17	R. Slovek	0.90	315.00	Prepare for call with [REDACTED] [REDACTED] [REDACTED]

KUTAK ROCK LLP

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10/24/17	K. Vangrud	2.40	408.00	Conference with Ms. Gutierrez regarding background of matter and organization of incoming claims and providers; obtain docket sheets from both Lancaster County District Court cases involving CVA; prepare spreadsheet containing a list of all medical providers with claims against CVA; conduct searches to identify other lawsuits filed against CVA during the period of time from January 1, 2015 to the present; calculate amount being claimed against CVA in the two Douglas County District Court lawsuits
10/25/17	A. Gutierrez	0.20	50.00	Review correspondence from Mr. Davidson; review correspondence from [REDACTED]
10/25/17	R. Slovek	0.10	35.00	Forward Mr. Davidson's correspondence [REDACTED] regarding settlement history
10/25/17	R. Slovek	0.20	70.00	Correspondence from Mr. Davidson regarding settlement negotiation history
10/25/17	R. Slovek	4.70	1,645.00	Review claims files forwarded [REDACTED] and organize same for purposes of claims handling and divide claims handling responsibilities between UMR and Kutak Rock
10/26/17	A. Gutierrez	1.30	325.00	Review multiple correspondence [REDACTED] [REDACTED] direct Ms. Vangrud regarding organization of claims information received; conference with Mr. Bob regarding incoming claims
10/26/17	R. Slovek	0.20	70.00	Line up paralegal to administer claims
10/26/17	R. Slovek	0.20	70.00	Exchange correspondence with [REDACTED] regarding topics for conference call
10/26/17	R. Slovek	0.20	70.00	Review TBG weekly funding request
10/26/17	R. Slovek	0.30	105.00	Consult expert regarding claims valuation and claims handling

KUTAK ROCK LLP

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10/26/17	R. Slovek	0.40	140.00	Review correspondence regarding issue of funding claims payments made by TBG
10/26/17	R. Slovek	0.50	175.00	Continue to organize claims management approach
10/26/17	R. Slovek	0.50	175.00	Prep for call with Mr. Davidson, counsel for Methodist, regarding defensive matter going forward
10/26/17	K. Vangrud	1.80	306.00	Conference with Ms. Gutierrez regarding organization of claim documents; review and organize documents provided by The Benefit Group for individual insureds; review documents provided by client
10/27/17	A. Gutierrez	2.70	675.00	Prepare for meeting with Mr. Davidson; attend meeting with Mr. Davidson; conference with Ms. Vangrud regarding claims information received from client; prepare report of meeting with Mr. Davidson [REDACTED] [REDACTED] telephone conference with Ms. Reed to set up meeting to discuss protocol for claims settlement
10/27/17	R. Slovek	0.20	70.00	Telephone conference with [REDACTED] [REDACTED]
10/27/17	R. Slovek	0.20	70.00	Schedule and prepare call with expert Ms. Reed
10/27/17	R. Slovek	0.40	140.00	Prepare report [REDACTED] [REDACTED]
10/27/17	R. Slovek	0.70	245.00	Prepare for meeting with Mr. Davidson, attorney for Methodist, by reviewing status of Methodist case including all pleadings
10/27/17	R. Slovek	0.80	280.00	Complete meetings with Mr. Davidson at his office to discuss status of settlement

KUTAK ROCK LLP

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10/27/17	K. Vangrud	0.70	119.00	Conference with Ms. Gutierrez regarding review and analysis of claim information provided by The Benefit Group; review and analyze documents received from The Benefit Group
10/30/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED]
10/30/17	R. Slovek	0.20	70.00	Contact [REDACTED]
10/30/17	R. Slovek	0.20	70.00	Separate call [REDACTED]
10/30/17	R. Slovek	0.20	70.00	Call with [REDACTED]
10/30/17	R. Slovek	0.20	70.00	Contact Mr. Davidson regarding upcoming decision on mediation
10/30/17	K. Vangrud	0.40	68.00	Review and analyze medical bills provided by The Benefit Group and provided by individual insureds to verify if they are included on the worksheet provided by The Benefit Group for purposes of analyzing outstanding amounts owed
10/31/17	R. Slovek	0.30	105.00	Correspondence with Mr. Davidson regarding prospects of mediation
10/31/17	K. Vangrud	2.30	391.00	Review and analyze medical bills provided by The Benefit Group and provided by individual insureds to verify if they are included on the worksheet provided by The Benefit Group for purposes of analyzing outstanding amounts owed
TOTAL HOURS		48.80		

KUTAK ROCK LLP

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 November 13, 2017
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TOTAL FOR SERVICES RENDERED	\$14,362.00
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DISBURSEMENTS

Freight and Postage	3.00
Reproduction Costs	42.60

TOTAL DISBURSEMENTS	<u>45.60</u>
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TOTAL CURRENT AMOUNT DUE	\$14,407.60
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UNPAID INVOICES:

October 23, 2017	Invoice No. 2357986	2,915.80
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TOTAL DUE	<u>\$17,323.40</u>
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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	13.50	\$250.00	\$3,375.00
R. Slovek	27.70	350.00	9,695.00
K. Vangrud	7.60	170.00	1,292.00

KUTAK ROCK LLP

OMAHA, NEBRASKA

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

December 18, 2017

Ms. Michaelle Baumert
Central Valley Ag Cooperative
Suite 400
10050 Regency Circle
Omaha, NE 68114

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Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2379903

Client Matter No. 1504101-7

Invoice No. 2379903

1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

11/01/17 A. Gutierrez

4.50 1,125.00 Telephone conference with Ms. Reed regarding expert assistance in analyzing settlement of existing provider claims; conference with Messrs. Slovek [REDACTED]

[REDACTED]
[REDACTED]
telephone conference with billing department at Hutchinson medical center regarding amount due by Mr. Long; review correspondence received from Mr. Jeffries regarding claim files; multiple correspondence with Ms. Reed to provide claims file information; instruct Ms. Vangrud regarding preparation of information to send to Ms. Reed and preparation of list of providers; review and revise stipulation and proposed order regarding substitution of parties; correspondence with Mr. Davidson regarding stipulation and order for substitution; correspondence with Mr. Long to provide update on status of outstanding claim; review multiple correspondence [REDACTED]

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 Invoice No. 2379903
 Page 2

11/01/17	R. Slovek	0.20	70.00	Report outcome of telephone call with Jean Reed to co-counsel
11/01/17	R. Slovek	0.20	70.00	Receive and respond to [REDACTED]
11/01/17	R. Slovek	0.20	70.00	Report to [REDACTED]
11/01/17	R. Slovek	0.30	105.00	E-mail exchange with Mike Mullin concerning identity and reputation of Kansas City mediator, Phil Miller
11/01/17	R. Slovek	0.30	105.00	Separate e-mail exchange [REDACTED]
11/01/17	R. Slovek	0.30	105.00	Receive claims information from Rick Jeffries and forward to co-counsel
11/01/17	R. Slovek	0.30	105.00	Receive Stay Order and forward to co-counsel
11/01/17	R. Slovek	0.30	105.00	E-mail exchange with Steve Davidson regarding terms of mediation and stay
11/01/17	R. Slovek	0.40	140.00	Research background concerning proposed Kansas City mediator and [REDACTED]
11/01/17	R. Slovek	0.40	140.00	E-mail exchanges and telephone call [REDACTED]
11/01/17	R. Slovek	0.60	210.00	Complete review of amended complaint filed in federal action
11/01/17	R. Slovek	0.80	280.00	Complete call with expert witness, Jean Reed
11/01/17	R. Slovek	1.00	350.00	Complete meeting with [REDACTED]
11/01/17	R. Slovek	1.00	350.00	Prep for meeting with [REDACTED]
11/01/17	R. Slovek	1.50	525.00	Review documents pertaining to plan participants in preparation for call with potential expert witness
11/01/17	K. Vangrud	5.10	867.00	Compile and organize documents in preparation of our meeting with the client today; conference with Ms. Gutierrez, Mr. Slovek and [REDACTED] prepare Joint Stipulation for

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				Substitution of Party; prepare proposed Order granting the same; conference with Ms. Gutierrez regarding preparation of letters to the Plan Participants and the Providers regarding the handling of balances billed; review and organize documents received from AMPS and from the client; compile list of medical providers to whom to send our letter
11/01/17	J. Wilson	2.60	234.00	Organize documents received from client onto NetDocs
11/02/17	A. Gutierrez	3.40	850.00	Draft letter to providers to provide notice of Kutak Rock's resolution of claims; draft notice to participants regarding Kutak Rock's involvement in resolving claims; finalize stipulation and order regarding substitution of parties; correspondence with Mr. Davidson to confirm approval to file stipulation to substitute parties
11/02/17	R. Slovek	0.20	70.00	Complete substitution of parties
11/02/17	R. Slovek	0.50	175.00	Initial receipt of documents from AMPS and receive inquiry [REDACTED] [REDACTED] [REDACTED]
11/02/17	R. Slovek	0.50	175.00	Initial review of files [REDACTED]
11/02/17	K. Vangrud	3.40	578.00	Prepare correspondence to the Plan Participants regarding submission of balance bills; prepare correspondence to medical providers regarding submission of balance bills; compile list of medical providers to whom to send our letter; compile and organize documents to be provided to Ms. Reed
11/02/17	J. Wilson	0.50	45.00	Organize documents received from client onto NetDocs
11/03/17	R. Slovek	0.20	70.00	Receive executed Scheduling Order from the court

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11/03/17	R. Slovek	0.20	70.00	E-mail exchange with [REDACTED] [REDACTED] [REDACTED]
11/03/17	R. Slovek	0.20	70.00	Receipt and review executed Order on stay and forward to clients
11/03/17	R. Slovek	0.30	105.00	Continue discussion with [REDACTED] [REDACTED]
11/03/17	R. Slovek	0.40	140.00	Continue review of amended complaint
11/04/17	K. Vangrud	0.10	17.00	Review and organize additional documents received from the client
11/06/17	A. Gutierrez	0.60	150.00	Telephone conference with Ms. Lambrecht regarding outstanding hospital bill; telephone conference with Mercy Hospital regarding bill to Ms. Lambrecht; correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED]
11/06/17	R. Slovek	0.20	70.00	Receive additional notices to plan participant, Jody Lamprecht
11/06/17	R. Slovek	0.40	140.00	Assist in completing notices to providers and participants and forward same [REDACTED]
11/06/17	K. Vangrud	0.10	17.00	Review and organize additional documents received from a plan participant
11/08/17	R. Slovek	0.20	70.00	Receive confirmation of substitution of proper entity
11/08/17	R. Slovek	0.20	70.00	Receive order staying action and ordering mediation
11/08/17	R. Slovek	0.20	70.00	Locate relevant plan document
11/08/17	R. Slovek	0.20	70.00	Multiple e-mail exchanges [REDACTED] [REDACTED]
11/08/17	R. Slovek	0.20	70.00	E-mail exchange [REDACTED] and Thalken regarding stop loss claim information
11/08/17	R. Slovek	0.30	105.00	Receive report summarizing number of outstanding claims

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11/09/17	A. Gutierrez	3.80	950.00	Correspondence [REDACTED] [REDACTED] prepare summary of meeting with [REDACTED] [REDACTED] review and analyze information received from AMPS
11/09/17	R. Slovek	0.20	70.00	Review update report from Alison [REDACTED] [REDACTED]
11/09/17	R. Slovek	0.20	70.00	Receive contact information for stop loss carrier
11/09/17	R. Slovek	0.30	105.00	E-mail exchange with Steve Davidson regarding identity of mediator
11/09/17	R. Slovek	0.80	280.00	Prepare for meeting [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
11/10/17	A. Gutierrez	4.40	1,100.00	Review information received from AMPS in preparation for [REDACTED] [REDACTED] [REDACTED] [REDACTED] telephone conference with UMR to schedule meeting; correspondence with [REDACTED] [REDACTED]
11/10/17	R. Slovek	0.20	70.00	Telephone conference with [REDACTED] [REDACTED]
11/10/17	R. Slovek	0.30	105.00	Exchange of e-mails with [REDACTED] [REDACTED]
11/10/17	R. Slovek	0.30	105.00	Receive notice of potential problem with UMV claims handling, set meeting with UMV to discuss same
11/10/17	R. Slovek	0.30	105.00	E-mail exchange with Steve Davidson regarding production of provider agreements

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11/10/17	R. Slovek	3.00	1,050.00	Prepare for, travel to and complete meeting with K [REDACTED] [REDACTED] [REDACTED] [REDACTED]
11/10/17	K. Vangrud	5.10	867.00	Prepare Answer and Affirmative Defenses to Plaintiffs' First Amended Complaint; research to identify addresses for all medical providers who have submitted claims under the Plan for benefits during 2015 and 2016
11/13/17	A. Gutierrez	0.30	75.00	Meet with Ms. Vangrud to provide direction regarding task items to complete
11/13/17	R. Slovek	0.20	70.00	Set meeting with [REDACTED]
11/13/17	R. Slovek	0.20	70.00	E-mail exchange with Steve Davidson regarding provider agreements
11/13/17	R. Slovek	0.20	70.00	E-mail exchange with Steve Davidson requesting provider agreements
11/13/17	R. Slovek	0.20	70.00	Finalize and forward request for information from Ann Chapman
11/13/17	R. Slovek	0.20	70.00	E-mail exchanges with [REDACTED] [REDACTED]
11/13/17	R. Slovek	0.30	105.00	Finalize and serve Requests for Production and Interrogatories with cover letter
11/13/17	R. Slovek	0.50	175.00	Focus on Stop Loss issue and reach out to Stop Loss manager Chapman
11/13/17	R. Slovek	0.50	175.00	Continued efforts with Alison to plan claims handling procedures and logistics
11/13/17	K. Vangrud	2.20	374.00	Research to identify addresses for all medical providers who have submitted claims under the Plan for benefits during 2015 and 2016; conference with Ms. Gutierrez regarding upcoming meeting [REDACTED] correspondence to medical providers, and documents received from third parties

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11/14/17	A. Gutierrez	0.20	50.00	Multiple correspondence with UMR, [REDACTED] [REDACTED]
11/14/17	A. Gutierrez	0.30	75.00	Telephone conference with [REDACTED] [REDACTED]
11/14/17	A. Gutierrez	0.70	175.00	Telephone conference with [REDACTED] and UMR representatives regarding reprocessing of 2016 claims
11/14/17	A. Gutierrez	2.40	600.00	Review documents received from [REDACTED]
11/14/17	R. Slovek	0.30	105.00	Receive notice of potential problem with UMR claims handling
11/14/17	R. Slovek	0.40	140.00	Prepare for meeting with [REDACTED] [REDACTED]
11/14/17	K. Vangrud	0.20	34.00	Coordinate arrangements for meeting [REDACTED] [REDACTED]
11/15/17	A. Gutierrez	0.20	50.00	Correspondence with [REDACTED] [REDACTED]
11/15/17	A. Gutierrez	1.30	325.00	Draft answer to amended complaint
11/15/17	R. Slovek	0.20	70.00	Contact Chapman at Stop Loss Insurer regarding audit
11/15/17	R. Slovek	0.30	105.00	E-mail exchange with Steve Davidson and interested counsel regarding mediation scheduling
11/16/17	A. Gutierrez	1.70	425.00	Telephone conference with [REDACTED] [REDACTED] revise answer to amended complaint; correspondence with Mr. Thalken to pose questions regarding method for payment of run-off claims and to request claim files; review documentation in order to draft correspondence to Mr. Thalken; review various correspondence from [REDACTED] [REDACTED]
11/16/17	R. Slovek	0.20	70.00	Provide status report to [REDACTED] [REDACTED]

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11/16/17	R. Slovek	0.40	140.00	E-mail exchanges regarding CVA's answer to Methodist's complaint and receipt of partial stop loss payments
11/16/17	K. Vangrud	0.50	85.00	Review and organize documents in preparation of upcoming meeting with [REDACTED]
11/17/17	A. Gutierrez	0.70	175.00	Review multiple correspondence from Mr. Davidson regarding mediation and answer to amended complaint; prepare answer to amended complaint for filing; telephone conference with Ms. Lamprecht regarding new collection matter
11/17/17	R. Slovek	0.20	70.00	Exchange with opposing counsel regarding date and place for mediation
11/17/17	R. Slovek	0.20	70.00	Receive updated balance information on outstanding claims from Steve Davidson
11/17/17	R. Slovek	0.30	105.00	E-mail exchanges with client regarding mediation scheduling
11/18/17	A. Gutierrez	0.10	25.00	Correspondence with Mr. Davidson regarding mediation and updated balances provided by Plaintiffs
11/18/17	A. Gutierrez	0.20	50.00	Correspondence with [REDACTED] [REDACTED]
11/20/17	R. Slovek	0.20	70.00	Coordinate via e-mail with [REDACTED] [REDACTED]
11/20/17	R. Slovek	0.20	70.00	E-mail exchanges to set a mediation date
11/20/17	R. Slovek	0.20	70.00	Review final form of answer in Methodist action
11/20/17	R. Slovek	0.40	140.00	E-mail exchange regarding effect of negotiating drafts from Stop Loss carrier
11/20/17	R. Slovek	0.60	210.00	Review claims data
11/20/17	R. Slovek	1.00	350.00	Meet with Paralegal, Kelly Vangrud, to review presentation of claims data in preparation for upcoming meeting [REDACTED] [REDACTED]
11/20/17	K. Vangrud	2.60	442.00	Conference with Mr. Slovek in preparation of meeting [REDACTED] [REDACTED] review documents

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				received from all parties in preparation for meeting tomorrow; review and organize additional documents received from insureds
11/20/17	J. Weiner	0.70	136.50	Research and analysis of Nebraska law governing accord and satisfaction and cashing check as acceptance of payment in full of disputed claim for purposes of advising CVA
11/21/17	R. Slovek	0.30	105.00	Separate e-mail exchange with [REDACTED] [REDACTED]
11/21/17	R. Slovek	0.30	105.00	Receive report of run out claims paid [REDACTED]
11/21/17	R. Slovek	1.50	525.00	Prep for meeting with [REDACTED] [REDACTED]
11/21/17	R. Slovek	2.00	700.00	Complete meeting with [REDACTED] [REDACTED]
11/21/17	K. Vangrud	1.90	323.00	Attend conference with [REDACTED] [REDACTED]
11/22/17	A. Gutierrez	0.30	75.00	Review correspondence from Mr. Thalken in response to questions concerning payment of run-off claims and requesting claim files; correspondence with Ms. Vangrud to coordinate delivery of documents from Mr. Thalken via secure link; correspondence with [REDACTED] [REDACTED]
11/22/17	R. Slovek	0.30	105.00	E-mail exchange with clients regarding effective cashing checks issued by Stop Loss carrier
11/22/17	R. Slovek	1.80	630.00	Receipt and review audit results and forward same [REDACTED] [REDACTED]
11/22/17	K. Vangrud	0.50	85.00	Coordinate creation of shared spaces for purposes of providing documents to [REDACTED] [REDACTED] and for purposes of receiving documents from Mr. Thalken

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11/27/17	A. Gutierrez	0.80	200.00	Telephone conference with [REDACTED] [REDACTED] telephone conference Mr. Slovek regarding matter status; review correspondence from Mr. Davidson regarding mediation; review correspondence from mediator regarding mediation requirements and procedure
11/27/17	R. Slovek	0.20	70.00	Receive and review agreement to mediate
11/27/17	R. Slovek	0.20	70.00	Receive confirmation of mediation and sort out logistics of completing same
11/27/17	R. Slovek	0.30	105.00	Prepare correspondence to Stop Loss carrier requesting telephone conference and identifying issues to be discussed
11/27/17	R. Slovek	0.30	105.00	Review and revise correspondence to Plan participants and providers
11/27/17	R. Slovek	0.60	210.00	Prepare for and complete call regarding significance of Stop Loss Audit
11/28/17	R. Slovek	0.20	70.00	Receive and respond to voice mail [REDACTED] [REDACTED] [REDACTED]
11/28/17	R. Slovek	0.30	105.00	E-mail exchanges with [REDACTED] [REDACTED] [REDACTED]
11/28/17	R. Slovek	0.30	105.00	E-mail exchange with mediator and all participants regarding names and identity of participants and logistics of same
11/29/17	A. Gutierrez	0.50	125.00	Review correspondence from [REDACTED] [REDACTED] telephone conference Mr. Hatt regarding status of negotiations; correspondence with Mr. Hatt to provide copy of Business Associate Agreement and contact information
11/29/17	R. Slovek	0.20	70.00	Review final form of correspondence to Plan participants

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11/30/17	A. Gutierrez	2.50	625.00	Correspondence with [REDACTED] [REDACTED] telephone conference with Mr. Slovek regarding mediation statement; review and analyze documents related to CHI negotiations; multiple correspondence with Ms. Reed to set up meeting to discuss negotiation of claims
11/30/17	R. Slovek	0.20	70.00	Review engagement letters between TBG and CVA
11/30/17	R. Slovek	0.20	70.00	Receive e-mail exchange between [REDACTED] [REDACTED]
11/30/17	R. Slovek	0.20	70.00	Follow-up with Stop Loss carrier regarding questions related to audit
11/30/17	R. Slovek	0.30	105.00	Telephone call with [REDACTED] [REDACTED]
11/30/17	R. Slovek	0.30	105.00	Commence process of preparing mediation statement in consultation with Allison Gutierrez identifying topics to be addressed therein

TOTAL HOURS 89.60

TOTAL FOR SERVICES RENDERED \$23,649.50

DISBURSEMENTS

Computer Research	21.37
Freight and Postage	3.35
Pacer - Federal Court Document Fees	0.70
Reproduction Costs	195.20

TOTAL DISBURSEMENTS 220.62

TOTAL CURRENT AMOUNT DUE \$23,870.12

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UNPAID INVOICES:

October 23, 2017	Invoice No. 2357986	2,915.80
November 13, 2017	Invoice No. 2362469	14,407.60
TOTAL DUE		<u>\$41,193.52</u>

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	28.90	\$250.00	\$7,225.00
R. Slovek	35.20	350.00	12,320.00
J. Weiner	0.70	195.00	136.50
K. Vangrud	21.70	170.00	3,689.00
J. Wilson	3.10	90.00	279.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

January 30, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2391533

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Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2391533
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Re: TBG Litigation

For Professional Legal Services Rendered

11/22/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
11/22/17	R. Slovek	1.50	525.00	Review audit report from Stop Loss carrier and complete correspondence t[REDACTED] [REDACTED]
12/01/17	R. Slovek	0.20	70.00	Review exhibits from [REDACTED] [REDACTED] [REDACTED]
12/01/17	R. Slovek	0.30	105.00	Assemble and forward to Stop Loss carrier [REDACTED] [REDACTED]
12/01/17	R. Slovek	0.30	105.00	Review instructions from counsel for Stop Loss carrier not to contact the carrier representatives directly and connect up [REDACTED] [REDACTED]
12/01/17	R. Slovek	0.50	175.00	Review response from Stop Loss carrier and forward to [REDACTED] [REDACTED]

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12/01/17	K. Vangrud	0.10	17.00	Review and organize additional documents provided by an insured
12/04/17	A. Gutierrez	2.70	675.00	Telephone conference with [REDACTED] [REDACTED] telephone conference with Ms. Johannes regarding invoice issues; telephone conference with Ms. Romschack to respond to questions regarding invoice; telephone conference with Ms. Reed regarding needed assistance with settlement negotiations; correspondence with [REDACTED] [REDACTED]
12/04/17	R. Slovek	0.20	70.00	Review report of conference with expert Gene Reed regarding reasonableness evaluation
12/04/17	R. Slovek	0.20	70.00	Continue claims handling process by responding to call from insured Jody Lamprecht
12/04/17	R. Slovek	0.20	70.00	Review conflict disclosure from Fraser Stryker
12/04/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
12/05/17	A. Gutierrez	6.20	1,550.00	Research regarding Plaintiffs' claims for purposes of mediation statement; begin drafting confidential and non-confidential mediation statements
12/05/17	R. Slovek	0.30	105.00	Review status report regarding CHI negotiation after [REDACTED]
12/05/17	R. Slovek	0.40	140.00	Correspondence with [REDACTED] [REDACTED]
12/06/17	A. Forman	5.40	1,053.00	Research regarding hospitals' right to bring a breach of contract action against the benefit plans; standing of third party beneficiary under a contract; unjust enrichment claim when hospitals are not in contractual privity with benefit plans

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12/06/17	A. Gutierrez	3.50	875.00	Complete drafts of confidential and non-confidential mediation statements
12/06/17	R. Slovek	0.30	105.00	Contact [REDACTED] [REDACTED]
12/06/17	R. Slovek	0.50	175.00	Complete first effort to organize mediation statements
12/07/17	A. Gutierrez	1.50	375.00	Conference with Mr. Slovek regarding mediation statement; review invoice received from Mr. Willnerd; review balance alleged to be owed by Macey Johannes in Methodist litigation; correspondence with Ms. Johannes to provide update regarding status of negotiations; correspondence with Mr. Davidson to inquire regarding Johannes and Willnerd balances
12/07/17	R. Slovek	0.20	70.00	Request from Mr. Davidson calculation of outstanding balances taking into consideration PPO discount
12/07/17	R. Slovek	0.40	140.00	Complete meeting with Alison regarding revisions to mediation statement
12/07/17	R. Slovek	0.50	175.00	Complete analysis with the assistance of Alison, [REDACTED] [REDACTED]
12/07/17	R. Slovek	0.50	175.00	Correspondences with mediator and co-counsel regarding non-confidential statement creation
12/07/17	R. Slovek	3.80	1,330.00	Review and revise mediation statements including both confidential and non-confidential statements after consultation [REDACTED] [REDACTED]

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12/08/17	A. Gutierrez	1.70	425.00	Review correspondences from various plan participants; correspondence with Mr. Thalken to regarding claim files; correspondence with Ms. Reed summarizing consulting work requested; review and analyze correspondence from plan participants regarding issues to be resolved
12/08/17	R. Slovek	0.20	70.00	Review feedback regarding mediation statements [REDACTED]
12/08/17	R. Slovek	0.20	70.00	Execute and return Mediation Agreement to mediator
12/08/17	R. Slovek	0.50	175.00	Correspondences with Mr. Davidson regarding background information supporting unpaid balances
12/08/17	K. Vangrud	1.10	187.00	Review and organize documents provided by insureds
12/11/17	A. Gutierrez	1.00	250.00	Review correspondence from Mr. Davidson; review claims information received from Mr. Thalken; telephone conference with [REDACTED] [REDACTED] conference with Mr. Slovek regarding mediation statement
12/11/17	R. Slovek	0.20	70.00	Correspondence with counsel for the hospital, Mr. Davidson, to schedule meeting to review numbers
12/11/17	R. Slovek	0.20	70.00	Review Mediation Agreement, execute same and return to Mediator
12/11/17	R. Slovek	0.40	140.00	Review correspondence with expert Gene Reed regarding reasonableness of settlement offer at 5% discount
12/11/17	R. Slovek	0.50	175.00	Telephone calls with [REDACTED] [REDACTED]
12/11/17	R. Slovek	0.50	175.00	Correspondences with Mr. Davidson regarding rationale for calculation and credit for PPO discount
12/11/17	R. Slovek	0.60	210.00	Correspondence with co-counsel regarding rationale for PPO discounts as claimed by hospital clients

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12/11/17	R. Slovek	1.50	525.00	Prepare for conference call with [REDACTED] [REDACTED] [REDACTED] complete conference call and revise Mediation Statement [REDACTED]
12/12/17	A. Gutierrez	4.40	1,100.00	Prepare for meeting with [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding outstanding balances alleged to be owed by Plaintiffs; calculate amounts due with by plan with PPO discount and update spreadsheet to reflect same
12/12/17	R. Slovek	0.20	70.00	Review First Health agreements from Mr. Davidson
12/12/17	R. Slovek	0.30	105.00	Correspondence with mediator, Mr. Miller, regarding required attendance of plan representatives
12/12/17	R. Slovek	1.50	525.00	Continue to review and revise Mediation Statement both the confidential and non-confidential statements
12/12/17	R. Slovek	2.80	980.00	Prepare for meeting, travel to meeting and complete meeting [REDACTED] [REDACTED]
12/13/17	A. Gutierrez	3.70	925.00	Revise mediation statements; conference with Mr. Slovek regarding mediation statements and strategy; review and analyze mediation statements received from other parties; review and analyze exhibits to be served with mediation statements; correspondence with opposing parties to provide copy of non-confidential mediation statement; correspondence with mediator to provide non-confidential and confidential mediation statements

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12/13/17	R. Slovek	0.20	70.00	Telephone conference with [REDACTED] [REDACTED]
12/13/17	R. Slovek	0.20	70.00	Set meeting with [REDACTED] [REDACTED]
12/13/17	R. Slovek	0.90	315.00	After receipt of comments from clients, finalize Mediation Statements
12/13/17	R. Slovek	1.50	525.00	Review submissions from all parties
12/13/17	R. Slovek	2.50	875.00	Continue to prepare revisions of Mediation Statements, both confidential and non-confidential
12/14/17	A. Gutierrez	0.60	150.00	Correspondence with Ms. Reed regarding status of matter review; correspondence with Mr. Long to provide status update; review and analyze correspondence from Mr. Davidson regarding alleged balance owed by plan
12/14/17	R. Slovek	0.20	70.00	Report to [REDACTED] [REDACTED]
12/14/17	R. Slovek	0.20	70.00	Identify mediation attendees and organize accommodations for same
12/14/17	R. Slovek	0.50	175.00	Correspondences with plaintiff's counsel, Mr. Davidson, regarding math and contract supporting damage claim
12/14/17	R. Slovek	0.90	315.00	Review all parties submissions to mediator
12/14/17	R. Slovek	1.00	350.00	Organize materials for mediation including exhibits and spreadsheets
12/15/17	A. Gutierrez	1.60	400.00	Review and analyze settlement agreement with West Point hospital; review and analyze network agreements; review Duane Willerd claim; telephone conference with Ms. Bechard about claim; correspondence with Mr. Thalken to request Bechard file
12/15/17	R. Slovek	0.30	105.00	Correspondence with Mr. Davidson regarding providing claim detail prior to mediation
12/15/17	K. Vangrud	0.20	34.00	Review and organize additional documents received from insureds

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12/18/17	A. Gutierrez	7.10	1,775.00	Conference with Mr. Slovek regarding balance billing issue involving Mr. Willnerd; telephone conference with Ms. Reed regarding status of consulting review; telephone conference with mediator and Mr. Slovek; review and analyze balance information received from Mr. Davidson in anticipation of mediation; correspondence with Mr. Davidson regarding balance bill issue involving Mr. Willnerd; travel to and from and attend meeting [REDACTED] [REDACTED] [REDACTED] conference with Mr. Slovek [REDACTED] [REDACTED] [REDACTED] prepare updated spreadsheet in light of newly received balance information from Mr. Davidson
12/18/17	R. Slovek	0.20	70.00	Review motion to dismiss
12/18/17	R. Slovek	0.30	105.00	Review and forward [REDACTED] [REDACTED]
12/18/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED]
12/18/17	R. Slovek	0.30	105.00	Commence revision to spreadsheet in light of new information
12/18/17	R. Slovek	0.40	140.00	Review report following meeting [REDACTED] [REDACTED]
12/18/17	R. Slovek	0.50	175.00	Complete conference call with Mediator, Mr. Miller
12/18/17	R. Slovek	0.50	175.00	Review hospital agreements from Baird Holm showing PPO discounts
12/18/17	R. Slovek	3.80	1,330.00	Prepare for mediation and conference call with Mediator, Mr. Miller, by reviewing all submissions and background materials

KUTAK ROCK LLP

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12/19/17	A. Gutierrez	3.50	875.00	Review AMPS addendum sections regarding right to reimbursement; conference with [REDACTED] [REDACTED] [REDACTED] prepare for mediation; attend mediation
12/19/17	R. Slovek	0.20	70.00	Correspondences with [REDACTED] [REDACTED]
12/19/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
12/19/17	R. Slovek	1.50	525.00	Final preparation for mediation by reviewing mediation statements
12/19/17	R. Slovek	4.50	1,575.00	Attend and complete mediation
12/19/17	K. Vangrud	0.20	34.00	Review and analyze additional documents received from TBG
12/20/17	A. Gutierrez	1.50	375.00	Research regarding [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Long regarding negotiation of claim; correspondence with Ms. Reed regarding priority of review
12/20/17	R. Slovek	0.20	70.00	Circulate memorandums of settlement
12/20/17	R. Slovek	0.20	70.00	Review report from Alison [REDACTED]
12/20/17	R. Slovek	0.30	105.00	Prepare report regarding mediation outcome
12/21/17	A. Gutierrez	0.30	75.00	Correspondence with [REDACTED] [REDACTED]
12/21/17	R. Slovek	0.20	70.00	Provide [REDACTED] [REDACTED]
12/21/17	R. Slovek	0.30	105.00	Review funding request information from TBG and recap in mediation from Alison
12/21/17	R. Slovek	0.30	105.00	Correspondence with [REDACTED] [REDACTED] [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative

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12/22/17	A. Gutierrez	0.10	25.00	Correspondence with [REDACTED] [REDACTED]
12/22/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
12/22/17	R. Slovek	0.30	105.00	Circulate fully executed Confidential Settlement Agreement among parties
12/26/17	R. Slovek	0.20	70.00	Provide information regarding [REDACTED]
12/26/17	R. Slovek	0.20	70.00	Contact Alison to request [REDACTED]
12/26/17	R. Slovek	0.20	70.00	Update claims information from Fraser Stryker
12/26/17	R. Slovek	0.30	105.00	Continue to prepare correspondence regarding settlement language
12/26/17	R. Slovek	0.30	105.00	Correspondence with Mr. Davidson regarding status of settlement agreement
12/27/17	A. Gutierrez	1.30	325.00	Correspondence with Mr. Thalken to request claim files; correspondence with Ms. Eisenhauer regarding claim; telephone conference with Ms. Meyers regarding claim; review invoices to Ms. Meyers and Eisenhauer; correspondence [REDACTED] [REDACTED] review PPO discounts in agreements
12/27/17	R. Slovek	0.20	70.00	Correspondence with [REDACTED] [REDACTED]
12/28/17	A. Gutierrez	2.60	650.00	Telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED] conference with Mr. Slovek regarding First Health settlement terms; telephone conference with Ms. Eisenhauer regarding medical claim; correspondence with Ms. Reed regarding status of consulting work; prepare correspondence to Mr. Davidson regarding settlement terms

PRIVILEGED AND CONFIDENTIAL

ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

CVA 303970

KUTAK ROCK LLP

Central Valley Ag Cooperative
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12/28/17	R. Slovek	0.20	70.00	Review notice of overpayment by TBG
12/28/17	R. Slovek	0.80	280.00	Correspondences with [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
12/29/17	A. Gutierrez	0.80	200.00	Telephone conference with [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding confidentiality of settlement terms
12/29/17	R. Slovek	0.50	175.00	Correspondences with Mr. Davidson regarding content of settlement agreement and specific language required for settlement

TOTAL HOURS 97.50

TOTAL FOR SERVICES RENDERED \$28,590.00

DISBURSEMENTS

Computer Research	401.02
Pacer - Federal Court Document Fees	28.50
Reproduction Costs	314.20
Miscellaneous	1.00 VENDOR: NEBRASKA.GOV; INVOICE#: 3029262; DATE: 11/30/2017 - Justice Case Listing, Case Search on D01CI170003718, 11/1/17

TOTAL DISBURSEMENTS 744.72

TOTAL CURRENT AMOUNT DUE \$29,334.72

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	44.10	\$250.00	\$11,025.00
R. Slovek	46.40	350.00	16,240.00
A. Forman	5.40	195.00	1,053.00
K. Vangrud	1.60	170.00	272.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

February 26, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2401510

Client Matter No. 1504101-7

Ms. Michaelle Baumert
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2401510
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

01/02/18	A. Gutierrez	0.30	75.00	Correspondence with Mr. Long regarding status of negotiations; correspondence with Ms. Reed to inquire as to status of Long claim
01/03/18	A. Gutierrez	0.20	50.00	Correspondence with Ms. Reed regarding matter status; review correspondence from Baird Holm regarding Methodist settlement
01/03/18	R. Slovek	0.20	70.00	Receive status report from opposing counsel concerning effort to obtain client approval with settlement documents
01/03/18	R. Slovek	0.30	105.00	Correspondence with opposing counsel concerning status of settlement
01/04/18	A. Gutierrez	0.90	225.00	Telephone conference with Ms. Reed regarding Long claim; correspondence with Mr. Long regarding matter status; draft medical authorization letter
01/08/18	K. Vangrud	0.50	85.00	Review and organize additional documents from insureds and TBG

PRIVILEGED AND CONFIDENTIAL

ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

CVA 303972

KUTAK ROCK LLP

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01/09/18	R. Slovek	0.20	70.00	Contact Ms. Gutierrez regarding status of settlement wrap up and general claims handling
01/10/18	A. Gutierrez	0.30	75.00	Telephone conference with [REDACTED] [REDACTED] conference with Mr. Slovek regarding status of negotiations
01/10/18	R. Slovek	0.20	70.00	Receive status report from Ms. Gutierrez including report on claims handling
01/11/18	A. Gutierrez	3.40	850.00	Correspondence with [REDACTED] [REDACTED] telephone conference with Ms. Rahe regarding claim; telephone conference with Mr. King regarding claim; correspondence with Mr. Thalken to request claim files for Mr. King and Mmes. Carlson and Rahe; review and analyze questions regarding calculation of Medicare received from Ms. Reed; analyze spreadsheet created by Mr. Hatt and calculate largest percentage differentiations between CHI and TBG calculations; leave voice message for Mr. Hatt to request call to further discuss negotiations; correspondence with Mr. Hatt to pose questions regarding calculation of 195% of Medicare
01/12/18	A. Gutierrez	0.20	50.00	Correspondence with Ms. Reed regarding matter status; review correspondence from Baird Holm regarding Methodist settlement
01/12/18	K. Vangrud	0.50	85.00	Review and organize additional documents received from insureds

KUTAK ROCK LLP

Central Valley Ag Cooperative
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01/15/18	A. Gutierrez	2.70	675.00	Telephone conference with Ms. Reed regarding CHI negotiations; multiple conference with Hutchinson medical center regarding resolution of Mr. Long's claim; correspondence with Ms. Richards regarding calculation of settlement amount; correspondence with [REDACTED] [REDACTED]
01/16/18	A. Gutierrez	1.20	300.00	Correspondence with Mr. Pelc regarding status of claim; correspondence with Mr. Hatt regarding claim negotiations; correspondence with Ms. Reed regarding CHI negotiations; multiple telephone conference with Ms. Richards regarding resolution of Long claims
01/16/18	K. Vangrud	0.10	17.00	Review and organize additional documents provided by insureds
01/17/18	A. Gutierrez	4.10	1,025.00	Telephone conference with [REDACTED] [REDACTED] correspondence with Baird Holm regarding Methodist settlement; prepare for telephone conference with Mr. Hatt regarding CHI negotiations; telephone conference with Mr. Hatt regarding claim negotiation; multiple correspondence to [REDACTED] [REDACTED]; correspondence with Mr. Long regarding resolution of claim
01/18/18	A. Gutierrez	2.50	625.00	Review correspondence from Mr. Davidson regarding settlement negotiations; draft settlement agreement with Hutchinson regional medical center regarding Long claim; telephone conference with Ms. Davidson regarding Methodist settlement agreement; telephone conference [REDACTED] [REDACTED]

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				telephone conference with Ms. Eisenhauer to report of status of claim negotiation; correspondence with Ms. Reed to request prioritization of Ms. Eisenhauer's claim
01/19/18	A. Gutierrez	0.30	75.00	Correspondence with Ms. Richards regarding settlement of Long claim; correspondence with [REDACTED] [REDACTED]
01/20/18	R. Slovek	0.50	175.00	Multiple exchanges with Mr. Davidson regarding settlement terms
01/22/18	A. Gutierrez	3.40	850.00	Correspondence with Mr. Thalken to request claim information; revise Methodist settlement agreement; correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding Methodist settlement agreement; correspondence with Ms. Richards regarding Long settlement; telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
01/22/18	R. Slovek	0.20	70.00	Determine status of settlement wrap up
01/22/18	K. Vangrud	0.10	17.00	Review and organize additional documents from insureds
01/23/18	A. Gutierrez	0.80	200.00	Correspondence with TBG regarding request for claim information; multiple correspondence with Mr. Davidson regarding Methodist settlement; correspondence with Mr. Hatt regarding status of efforts to obtain additional claim information; correspondence with [REDACTED] [REDACTED]
01/23/18	R. Slovek	0.20	70.00	Final circulation of settlement agreement for signature

KUTAK ROCK LLP

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01/23/18	R. Slovek	0.30	105.00	E-mail exchanges [REDACTED] [REDACTED] [REDACTED]
01/24/18	A. Gutierrez	1.50	375.00	Correspondence with Ms. Reed regarding status of claim review; correspondence with [REDACTED] [REDACTED]; review correspondence from Mr. Hatt regarding CHI negotiations; correspondence with Mr. Dirkschneider regarding claim status; correspondence with Mr. Towle regarding status of CHI negotiations; conference with Mr. Slovek regarding status of claim negotiations
01/24/18	R. Slovek	0.30	105.00	Telephone conference [REDACTED] [REDACTED] [REDACTED]
01/24/18	R. Slovek	0.30	105.00	Follow up with Alison concerning calling off collection efforts
01/25/18	A. Gutierrez	1.10	275.00	Review and analyze [REDACTED] [REDACTED] [REDACTED] finalize methodist settlement agreement; correspondence with [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding methodist settlement agreement; review correspondence from Ms. Reed regarding her review of claims
01/25/18	R. Slovek	0.20	70.00	Review [REDACTED] [REDACTED] and respond to inquiry from Mr. Davidson regarding settlement terms
01/25/18	R. Slovek	0.30	105.00	E-mail exchanges with Mr. Miller concerning status of settlement and payment of mediator fees
01/26/18	A. Gutierrez	2.50	625.00	Multiple correspondence with Mr. Davidson regarding Methodist settlement; telephone conference with TBG regarding CVA's request for claim information; telephone conference with

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01/26/18	R. Slovek	0.20	70.00	[REDACTED]; telephone conference with Mr. Davidson regarding settlement; telephone conference with [REDACTED] [REDACTED]
01/26/18	R. Slovek	0.20	70.00	Final changes [REDACTED] [REDACTED]
01/26/18	R. Slovek	0.30	105.00	Receive status report from Ms. Gutierrez regarding individual claims handling issues [REDACTED]
01/26/18	K. Vangrud	0.50	85.00	Review files to determine if Via Christi responded to [REDACTED] [REDACTED]
01/29/18	A. Gutierrez	0.50	125.00	Review letter from TBG; correspondence with [REDACTED] [REDACTED] telephone conference with [REDACTED] [REDACTED]
01/29/18	R. Slovek	0.20	70.00	E-mail exchanges with [REDACTED] [REDACTED]
01/30/18	A. Gutierrez	2.10	525.00	Correspondence with Ms. Reed regarding Sipe claim; correspondence with Mr. Davidson regarding status hearing scheduled in Methodist litigation; correspondence with Ms. Langdon concerning TBG's position on fulfilling requests for claims information; telephone conference with Via Christi regarding Sipe claim; draft authorization for [REDACTED]; [REDACTED] [REDACTED] [REDACTED]; telephone conference with Nebraska Imaging regarding Eisenhauer claim
01/30/18	R. Slovek	0.20	70.00	Receive additional correspondence regarding the UMR issue

KUTAK ROCK LLP

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01/31/18 A. Gutierrez	3.20	800.00	Telephone conference with Ms. Reed regarding Sipe and Lamprecht claims; draft authorization to speak to Via Christi regarding Shelby Rahe claim; correspondence with Ms. Rahe to provide update on status of claim negotiation; telephone conference with Ms. Lamprecht regarding threat of lawsuit from attorney; leave voicemail for David Vakulski regarding Lamprecht collection letter; conference with Ms. Vangrud regarding additional documents to be provided to expert consultant
01/31/18 R. Slovek	0.20	70.00	Receive report from Ms. Gutierrez concerning status of negotiations with CHI
01/31/18 K. Vangrud	1.10	187.00	Review documents previously provided to Ms. Reed and identify additional claim files to be provided
TOTAL HOURS			38.50

KUTAK ROCK LLP

Central Valley Ag Cooperative
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TOTAL FOR SERVICES RENDERED	\$9,851.00
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DISBURSEMENTS

Facsimile Charges	4.50	VENDOR: PHILLIP A MILLER dba KANSAS CITY MEDIATI; INVOICE#: 122717; DATE: 12/27/2017 - Mediation Services (First Health 1/3 Share)
Reproduction Costs	0.20	
Miscellaneous	939.60	

TOTAL DISBURSEMENTS	<u>944.30</u>
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TOTAL CURRENT AMOUNT DUE	\$10,795.30
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UNPAID INVOICES:

January 30, 2018	Invoice No. 2391533	722.50
		<u>\$11,517.80</u>

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	31.20	\$250.00	\$7,800.00
R. Slovek	4.50	350.00	1,575.00
K. Vangrud	2.80	170.00	476.00

KUTAK ROCK LLP

OMAHA, NEBRASKA

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

March 19, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2405570

Client Matter No. 1504101-7

Ms. Michaelle Baumert
Central Valley Ag Cooperative
PO Box 429
2803 N. Nebraska Ave.
York, NE 68467

Invoice No. 2405570
1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

02/01/18 A. Gutierrez	1.70	425.00	Correspondence with [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding finalized settlement agreement; draft authorization to discuss Lamprecht claims with Mercy and request for settlement; correspondence with [REDACTED] telephone conference with Ms. Rackler at MED TRANS regarding Lamprecht claim; review Lamprecht claims in anticipation of negotiation of claims; correspondence with Ms. Reed regarding MED TRANS claim
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02/02/18	A. Gutierrez	1.20	300.00	Correspondence with Mr. Davidson to inquire regarding whether he represents Oncology Associates with respect to D. Nelson claim; review and analyze claims that need to be addressed and correspondence with Ms. Reed regarding same
02/05/18	R. Slovek	0.30	105.00	Organize file post-mediation and settlement and determine status of claims handling
02/05/18	K. Vangrud	0.10	17.00	Compile additional documents to be provided to Ms. Reed
02/06/18	A. Gutierrez	2.30	575.00	Telephone conference with providers regarding Lambrecht claims; correspondence with Vakulskas firm regarding Gary Lambrecht claim; contract Via Christie regarding Sipe and Rahe claims; prepare authorization form for Amy Eisenhauer; correspondence [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding Methodist settlement check
02/08/18	A. Gutierrez	0.70	175.00	Draft settlement letter regarding Lamprecht MED TRANS claim; correspondence with Ms. Eisenhauer to provide status update
02/09/18	A. Gutierrez	0.80	200.00	Telephone conference with Mercy Hospital regarding Lamprecht claim; correspondence with [REDACTED] [REDACTED] review correspondence from MED TRANS regarding settlement of Lamprecht claim; correspondence with Ms. Reed regarding strategy for settlement of Lamprecht MED TRANS claim
02/13/18	A. Gutierrez	2.60	650.00	Review status of claims with outstanding balances; correspondence [REDACTED] follow up on Eisenhauer, Rahe, Sipe,

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Central Valley Ag Cooperative
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			Lamprecht and Carlson claims; correspondence with Ms. Reed regarding status of claim review; correspondence with Ms. Rackley regarding Med Trans settlement; multiple correspondence with [REDACTED] [REDACTED] [REDACTED] correspondence with Ms. Rahe to provide update on status of claim negotiation
02/14/18	A. Gutierrez	1.50	375.00
			Correspondence with [REDACTED] [REDACTED] telephone conference with Kerri at Pierce Physical Therapy regarding Carlson claim; telephone conference with Web PT regarding Carlson claim; correspondence with Ms. Rackley regarding settlement of Med Trans claim; review Med Trans proposed settlement agreement; correspondence with Ms. Rackley regarding proposed revisions
02/14/18	R. Slovek	0.30	105.00
02/15/18	A. Gutierrez	0.80	200.00
			Isolate e-mail into subfile for potential use in federal proceeding
			Revise Med Trans settlement agreement for Lamprecht claim; multiple correspondence with Ms. Rackley [REDACTED] [REDACTED] [REDACTED]; correspondence with Ms. Langdon to request appeals TBG represented that it had received; leave voicemail for Vakulska law firm regarding Lamprecht claim

KUTAK ROCK LLP

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02/16/18	A. Gutierrez	1.50	375.00	Review and analyze three new appeals received from CVA; correspondence with [REDACTED] [REDACTED] correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] telephone conference with Ms. Lamprecht regarding status of settlements; correspondence with Mr. Willnerd regarding patient responsibility owed
02/19/18	A. Gutierrez	1.20	300.00	Review correspondence from Via Christi; correspondence with the Vakulka law firm regarding settlement of Lamprecht claim; correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] draft letter to plan participants regarding Methodist settlement; correspondence with Ms. Reed to inquire as to status of review and negotiations with Via Christi
02/20/18	A. Gutierrez	1.60	400.00	Revise draft of correspondence to plan participants owing patient responsibility following Methodist settlement; review appeals received from TBG and correspondence with [REDACTED] [REDACTED] telephone conference with Ms. Reed regarding Via Christi negotiations
02/21/18	A. Gutierrez	0.20	50.00	Review correspondence from [REDACTED] [REDACTED] review correspondence from Mr. Smith

KUTAK ROCK LLP

Central Valley Ag Cooperative
 March 19, 2018
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02/22/18	A. Gutierrez	3.60	900.00	Correspondence with [REDACTED] [REDACTED]; telephone conference with Via Christi regarding Rahe and Sipe claims; correspondence with Ms. Reed regarding outstanding claims; correspondence with Mr. Hatt regarding status of various issues with CHI negotiations; draft letters to plan participants regarding Methodist settlement and patient responsibility
02/26/18	K. Vangrud	0.10	17.00	Review and organize documents received from additional insureds
02/27/18	A. Gutierrez	1.70	425.00	Multiple correspondence with [REDACTED] [REDACTED] telephone conference with Oncology Associates regarding Nelsen claim correspondence with Mr. Nelsen to request authorization to discuss claim and to advise regarding status of progress; review Nelsen claim file; correspondence with [REDACTED] [REDACTED] correspondence with Ms. Reed regarding Sipe claim
02/27/18	R. Slovek	0.20	70.00	Coordinate call with [REDACTED] [REDACTED]
02/27/18	R. Slovek	0.20	70.00	Receive status report concerning claims handling
TOTAL HOURS		22.60		

KUTAK ROCK LLP

Central Valley Ag Cooperative
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TOTAL FOR SERVICES RENDERED	\$5,734.00
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DISBURSEMENTS

Facsimile Charges	9.00
Freight and Postage	5.82
Reproduction Costs	8.20

TOTAL DISBURSEMENTS	<u>23.02</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$5,757.02</u>
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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	21.40	\$250.00	\$5,350.00
R. Slovek	1.00	350.00	350.00
K. Vangrud	0.20	170.00	34.00

KUTAK ROCK LLP

OMAHA, NEBRASKA

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

April 26, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2416020

Client Matter No. 1504101-7

Mr. Rick Smithpeter
Central Valley Ag Cooperative
PO Box 429
2803 N. Nebraska Ave.
York, NE 68467

Invoice No. 2416020
1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

03/01/18	A. Gutierrez	0.10	25.00	Correspondence with Ms. Eisenhauer regarding status of claim resolution
03/02/18	M. Fosbender	0.30	58.50	Review and analyze claim negotiation
03/02/18	M. Fosbender	0.40	78.00	Review and analyze Mr. Bechard's claim
03/02/18	M. Fosbender	0.80	156.00	Telephone conference [REDACTED]

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03/02/18	A. Gutierrez	4.90	1,225.00	Telephone conference with provider regarding Gengler claim; telephone conference with collection agency regarding King claim; draft authorization for Mr. King to execute and send to collection agency; correspondence with Mr. King regarding same; prepare status summary of outstanding claims; telephone conference with [REDACTED] [REDACTED] [REDACTED] conference with Ms. Fosbender regarding negotiation of Bechard matter; telephone conference with provider regarding Eisenhauer claim
03/02/18	R. Slovek	0.20	70.00	Participate in conference call [REDACTED] [REDACTED]
03/05/18	M. Fosbender	0.10	19.50	Review and analyze Mr. Bechard's claim
03/05/18	M. Fosbender	0.20	39.00	Telephone conference with Salinar Regional Health Center regarding Steven Bechard
03/05/18	A. Gutierrez	3.10	775.00	Correspondence with Ms. Escue at Via Christi regarding settlement of Rahe account; correspondence with Ms. Rahe to provide update on status of negotiations; correspondence with Mr. Smith regarding authorization to discuss claim; correspondence with Ms. Reed to inquire as to status of Smith; Reed and Avery claims; correspondence with [REDACTED] [REDACTED] telephone conference with provider regarding negotiation of Eisenhauer claim; correspondence with Ms. Reed regarding reasonableness of proposed settlement amount for Eisenhauer claim

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03/06/18	A. Gutierrez	2.60	650.00	Review correspondence from Via Christi regarding Rahe claim; correspondence with [REDACTED] [REDACTED]; correspondence with Ms. Reed to request that she contact Via Christi regarding Rahe claim; telephone conference with Bryan Hospital regarding Johnson claim; draft authorization to speak to Bryan regarding Rahe claim; update chart on all individual claims under negotiation
03/07/18	M. Fosbender	0.40	78.00	Review and analyze Mr. Bechard's claim documentation
03/07/18	A. Gutierrez	2.50	625.00	Correspondence with Ms. Reed regarding Eisenhauer claim; telephone conference with provider regarding Eisenhauer claim; draft Eisenhauer settlement agreement; correspondence with provider regarding Eisenhauer settlement agreement; telephone conference with provider regarding Nelsen claim; correspondence with Ms. Reed to verify reasonableness of Nelsen settlement; telephone conference with UMR regarding processing of Cloud County claims; telephone conference with Ms. Meyer regarding Johnson claim; telephone conference with Bryan regarding Johnson claim; correspondence with Mr. King regarding request for authorization; telephone conference with Pierce Physical Therapy regarding Carlson claim
03/09/18	A. Gutierrez	0.30	75.00	Telephone conference with Pierce Physical Therapy regarding Carlson claim; correspondence with NE Nebraska Imaging regarding Eisenhauer claim
03/12/18	M. Fosbender	0.10	19.50	Review and analyze Lucas Meyers' claim documentation

KUTAK ROCK LLP

Central Valley Ag Cooperative
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03/12/18	M. Fosbender	0.40	78.00	Review and analyze Willis Smith's claim documentation
03/13/18	M. Fosbender	0.20	39.00	Telephone conference with Salina Regional Health Center regarding Steven Bechard's claim
03/13/18	M. Fosbender	0.30	58.50	Draft authorization letter to be sent to Salina regarding Steven Bechard
03/13/18	A. Gutierrez	3.10	775.00	Telephone conference with Oncology Associates regarding Nelsen settlement; telephone conference with provider regarding Eisenhauer settlement; correspondence with Ms. Reed regarding status of review of Smith and Meyers files; telephone conference with Mr. King about need for authorization; draft Nelsen settlement agreement; revise Bechard authorization; multiple correspondence [REDACTED]
				[REDACTED] telephone conference with Bryan Hospital regarding settlement of Thompson claim
03/14/18	M. Fosbender	0.30	58.50	Telephone conference with Accredited Collection Service regarding Jonathan King's claim
03/14/18	M. Fosbender	0.40	78.00	Draft authorization letter to be sent to Bryan Medical Center regarding Willis Smith
03/14/18	M. Fosbender	0.70	136.50	Draft settlement agreement for plan participant, Lily Johnson
03/14/18	A. Gutierrez	0.40	100.00	Correspondence with TBG's counsel to request information to assist with CHI negotiations; review correspondence from Mr. King; correspondence with [REDACTED] [REDACTED]
03/15/18	M. Fosbender	0.30	58.50	Finalize and send the Eisenhauer and Nelsen settlement agreements
03/15/18	M. Fosbender	0.30	58.50	Review and analyze Lily King's claim documentation
03/15/18	M. Fosbender	0.90	175.50	Review and analyze outstanding claims

KUTAK ROCK LLP

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 April 26, 2018
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03/15/18	A. Gutierrez	1.60	400.00	Review and revise Smith authorization; review and revise Johnson settlement agreement; conference with Mattea regarding matter status, strategy and tasks
03/16/18	M. Fosbender	0.20	39.00	Finalize and send the Eisenhauer and Nelsen settlement agreements
03/19/18	M. Fosbender	0.10	19.50	Telephone conference with Valley Hope regarding Lucas Meyers' claim
03/19/18	M. Fosbender	0.30	58.50	Draft authorization letter to be sent to Bryan Medical Center regarding Willis Smith
03/20/18	M. Fosbender	0.10	19.50	Correspond with [REDACTED]
03/20/18	M. Fosbender	0.10	19.50	Finalize and send the Eisenhauer settlement agreement
03/20/18	M. Fosbender	0.30	58.50	Telephone conference with Valley Hope regarding Lucas Meyers' claim
03/20/18	M. Fosbender	0.60	117.00	Review and analyze recent e-mail from Brian Bergman regarding Cloud County
03/21/18	M. Fosbender	0.30	58.50	Correspond with [REDACTED]
03/22/18	M. Fosbender	0.10	19.50	Telephone conference with Shelby Rahe regarding Via Christi claim
03/22/18	M. Fosbender	0.20	39.00	Review and analyze outstanding claims
03/23/18	M. Fosbender	0.20	39.00	Correspond with TBG regarding submission dates for Cloud County claims
03/27/18	A. Gutierrez	0.70	175.00	Review and analyze Johannes file; prepare correspondence to [REDACTED]
03/28/18	M. Fosbender	0.10	19.50	Draft e-mail correspondence to Ms. Reed regarding Willis Smith, Lucas Meyers and Via Christi claims
03/28/18	M. Fosbender	0.30	58.50	Correspond with [REDACTED] Ms. Langdon and Mr. Thalken regarding Nicole Johannes' claims
03/29/18	M. Fosbender	0.20	39.00	Correspond with [REDACTED] Ms. Langdon and Mr. Thalken regarding Cloud County claims

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03/30/18 M. Fosbender 0.20 39.00 Correspond with [REDACTED] and Mr. Bergman regarding documentation provided by TBG to CVA

TOTAL HOURS 28.90

TOTAL FOR SERVICES RENDERED \$6,728.00

DISBURSEMENTS

Facsimile Charges	30.00
Freight and Postage	8.00
Reproduction Costs	27.60

TOTAL DISBURSEMENTS 65.60

TOTAL CURRENT AMOUNT DUE \$6,793.60

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	19.30	\$250.00	\$4,825.00
R. Slovek	0.20	350.00	70.00
M. Fosbender	9.40	195.00	1,833.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

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Federal ID 47-0597598

May 29, 2018

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2426610

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2426610
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

04/02/18	M. Fosbender	0.10	19.50	Correspond with Ms. Reed regarding documentation for Mr. King's claim
04/02/18	M. Fosbender	0.20	39.00	Correspond to [REDACTED] [REDACTED] [REDACTED] and review documentation from TBG regarding Ms. Johannes
04/02/18	M. Fosbender	0.60	117.00	Review and analyze documentation regarding CHI and Cloud County claims
04/03/18	M. Fosbender	0.20	39.00	Correspond with Mr. Hatt regarding CHI procedure codes and patient EOBs
04/04/18	K. Vangrud	3.00	510.00	Prepare spreadsheet detailing amount of employees' responsibility on various claims based upon my review of EOBs provided by The Benefit Group
04/05/18	M. Fosbender	0.20	39.00	Review and analyze CHI EOBs for plan participants
04/05/18	K. Vangrud	1.40	238.00	Prepare spreadsheet detailing amount of employees' responsibility on various claims based upon my review of EOBs provided by The Benefit Group

KUTAK ROCK LLP

Central Valley Ag Cooperative
 May 29, 2018
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04/06/18	M. Fosbender	0.20	39.00	Review and analyze CHI EOBS for plan participants
04/06/18	M. Fosbender	0.20	39.00	Correspond with Ms. Reed regarding Willis Smith, Jonathan King, Lucas Meyers, and Via Christi
04/09/18	A. Gutierrez	0.30	75.00	Correspondence with Mr. Towle regarding CHI invoice; review correspondence from Ms. Reed and provide guidance to Ms. Fossbender regarding negotiations in light of guidance from Ms. Reed
04/10/18	M. Fosbender	0.20	39.00	Correspond with Christi at Valley Hope regarding Lucas Meyers; correspond with [REDACTED] [REDACTED]
04/11/18	M. Fosbender	0.10	19.50	Telephone conference with [REDACTED] [REDACTED]
04/13/18	M. Fosbender	0.20	39.00	Review and analyze Ms. Johannes' documentation provided by TBG
04/16/18	M. Fosbender	0.10	19.50	Correspond with [REDACTED] [REDACTED]
04/16/18	M. Fosbender	0.10	19.50	Correspond with Christi at Valley Hope regarding Lucas Meyers
04/17/18	M. Fosbender	0.40	78.00	Review and analyze CHI EOBS for plan participants
04/19/18	M. Fosbender	0.20	39.00	Correspond with Mr. Hatt regarding CHI claims
04/23/18	M. Fosbender	0.10	19.50	Called Kate at Bryan Medical Center and left voicemail regarding Willis Smith and Lily King
04/23/18	M. Fosbender	0.30	58.50	Review and analyze Steven Bechard's claim and correspond with Mr. Flax regarding Steven Bechard's claim
04/23/18	M. Fosbender	1.10	214.50	Review and analyze outstanding claims
04/24/18	M. Fosbender	0.10	19.50	Called and left voicemail at Northeast Nebraska Imaging regarding a bill sent to Ms. Eisenhauer
04/24/18	M. Fosbender	0.20	39.00	Review Ms. Eisenhauer's claim and telephone conference with Ms. Eisenhauer regarding her settled claim

KUTAK ROCK LLP

Central Valley Ag Cooperative
 May 29, 2018
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04/25/18	M. Fosbender	0.10	19.50	Called Kate at Bryan Medical and left voicemail regarding Johnson and Smith claims
04/25/18	M. Fosbender	0.20	39.00	Review response sent from Salina Regional Health Center regarding Steven Bechard's claim
04/25/18	M. Fosbender	0.20	39.00	Telephone conference with Susan at General Service Bureau regarding Drew Hopwood (CHI) claim
04/25/18	M. Fosbender	0.20	39.00	Telephone conference with debt collector who called regarding Ms. Eisenhauer's claim
04/25/18	M. Fosbender	0.30	58.50	Telephone conference with Ms. Driggs at Valley Hope regarding Lucas Meyers' claim; draft authorization for Lucas Meyers' claim and send to [REDACTED] [REDACTED] [REDACTED]
04/26/18	M. Fosbender	0.20	39.00	Correspond with [REDACTED] [REDACTED]
04/27/18	M. Fosbender	0.50	97.50	Provide [REDACTED] [REDACTED]
04/27/18	M. Fosbender	0.90	175.50	Correspond with Mr. Hatt regarding CHI claims

TOTAL HOURS 12.10

TOTAL FOR SERVICES RENDERED \$2,266.00

DISBURSEMENTS

Facsimile Charges	7.50
Reproduction Costs	104.80

TOTAL DISBURSEMENTS 112.30

TOTAL CURRENT AMOUNT DUE \$2,378.30

KUTAK ROCK LLP

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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	0.30	\$250.00	\$75.00
M. Fosbender	7.40	195.00	1,443.00
K. Vangrud	4.40	170.00	748.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

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June 21, 2018

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2437017

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2437017
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

05/01/18	M. Fosbender	0.30	58.50	Telephone conference with Kate from Bryan Medical regarding Johnson and Smith claims and resend Johnson settlement agreement
05/01/18	M. Fosbender	0.40	78.00	Telephone conference with [REDACTED]
05/02/18	M. Fosbender	0.20	39.00	Correspond with Willis Smith regarding outstanding claim
05/03/18	M. Fosbender	0.10	19.50	Left voicemail for Kate at Bryan Medical regarding Johnson settlement agreement
05/08/18	M. Fosbender	0.10	19.50	Correspond with Ms. Langdon regarding new CVA claims as well as requests for reconsideration
05/09/18	M. Fosbender	0.30	58.50	Review documentation for Budler and Grandfield claims
05/10/18	P. Bartels	0.30	72.00	Conference with Ms. Gutierrez regarding benefit claims denials and appeals

KUTAK ROCK LLP

Central Valley Ag Cooperative

June 21, 2018

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05/10/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
05/10/18	M. Fosbender	0.30	58.50	Review Johannes' family claims and e-mail Ms. Langdon regarding the coinsurance discrepancies
05/10/18	M. Fosbender	0.40	78.00	Review procedure for denial of untimely claims and review outstanding claims
05/10/18	M. Fosbender	0.50	97.50	Telephone conference with [REDACTED] [REDACTED]
05/11/18	M. Fosbender	0.10	19.50	Left voicemail for Christi regarding Lucas Meyers claim
05/11/18	M. Fosbender	0.10	19.50	Left voicemail for Kate Watson regarding Willis Smith claim
05/14/18	P. Bartels	2.30	552.00	Review plan administration and claims and appeals procedures in plan document to identify procedural requirements for claimants
05/14/18	M. Fosbender	0.60	117.00	Review plan documents and business agreement between CVA and TBG
05/15/18	P. Bartels	3.20	768.00	Review documents relating to the Dubas appeal; analyze procedural posture of claim and appeal pursuant to the claims and appeals requirements set forth in the plan document
05/15/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Watson regarding Willis Smith claim
05/15/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
05/16/18	P. Bartels	3.60	864.00	Review documents relating to Budler claim; analyze claims and appeal posture of same; review documents relating to Granfield claim; analyze claims and appeal posture of same
05/17/18	P. Bartels	0.60	144.00	Review guidance regarding contents for notice of adverse benefit determination
05/17/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding update on CHI claims calculations
05/17/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] and Ms. Langdon regarding Johannes family

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Central Valley Ag Cooperative
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05/18/18	P. Bartels	0.20	48.00	Review guidance regarding contents for notice of adverse benefit determination
05/18/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
05/19/18	P. Bartels	0.70	168.00	Prepare form of notice of adverse benefit determination
05/20/18	P. Bartels	3.40	816.00	Prepare notice of adverse benefit determination for claim for benefits and first appeal relating to services provided to Mr. Dubas
05/21/18	P. Bartels	4.10	984.00	Prepare Notice of Adverse Benefit Determination for First Appeal for Dubas claim; review claims and appeal information for Granfield claim for assistant surgeon charges; review claims and appeal information for Granfield claim for surgery charges
05/21/18	M. Fosbender	0.10	19.50	Left voicemail for Ms. Watson at Bryan Medical regarding outstanding claims
05/21/18	M. Fosbender	0.30	58.50	Review Johannes' claim documentation and correspondence with Ms. Langdon
05/21/18	M. Fosbender	0.50	97.50	Telephone conference with [REDACTED] [REDACTED]
05/21/18	M. Fosbender	0.70	136.50	Review and analyze the Granfield, Budler and Dubas appeals and correspondence with [REDACTED] [REDACTED]
05/29/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding update on CHI claims calculations
05/29/18	M. Fosbender	0.40	78.00	Review outstanding Bryan Medical claims and correspond with Ms. Watson regarding such claims
05/31/18	P. Bartels	0.30	72.00	Conference regarding status of plan amendment to modify claims procedures and person responsible for making final appeals determinations; review time line of Granfield claims and appeals

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Central Valley Ag Cooperative
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TOTAL HOURS 25.10

TOTAL FOR SERVICES RENDERED \$5,736.00

DISBURSEMENTS

Facsimile Charges	7.50
Pacer - Federal Court Document Fees	9.50
Reproduction Costs	35.60

TOTAL DISBURSEMENTS 52.60

TOTAL CURRENT AMOUNT DUE \$5,788.60

SUMMARY

NAME	HOURS	RATE	AMOUNT
P. Bartels	18.70	\$240.00	\$4,488.00
M. Fosbender	6.40	195.00	1,248.00

KUTAK ROCK LLP**OMAHA, NEBRASKA**

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Federal ID 47-0597598

July 19, 2018

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Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2451226

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2451226
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

06/01/18	P. Bartels	6.30	1,512.00	Review guidance regarding external review requirements for self-insured group health plans; review the Plan Document and Summary Plan Description for the Central Valley Ag Cooperative Health Care Plan regarding external review requirements; prepare notice of claims denial for Granfield claim for surgery benefits
06/01/18	M. Fosbender	0.10	19.50	Called and left voicemail with Mr. Hatt regarding outstanding CHI claims
06/01/18	M. Fosbender	0.10	19.50	Called and left voicemail with Ms. Watson regarding outstanding Bryan Medical claims
06/01/18	M. Fosbender	0.10	19.50	Called and left voicemail with Ms. Driggs regarding Lucas Meyers claim documentation
06/01/18	M. Fosbender	0.20	39.00	Telephone conference with [REDACTED] [REDACTED] [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative

July 19, 2018

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06/01/18	M. Fosbender	0.20	39.00	Review claim for Mr. Meyers
06/01/18	M. Fosbender	0.30	58.50	Draft correspondence to Mr. Davidson regarding Johannes' family claim
06/01/18	M. Fosbender	0.50	97.50	Review Johannes family claim documentation
06/04/18	M. Fosbender	0.10	19.50	Draft and send correspondence to Ms. Reed regarding Via Christi claims and Lucas Meyers' claim
06/04/18	M. Fosbender	0.90	175.50	Draft Willis Smith settlement agreement
06/05/18	P. Bartels	5.70	1,368.00	Prepare denial letter for Granfield claim for surgery-related benefits; prepare denial letter for Granfield claim for assistant surgeon benefits; prepare denial letter for Dubas claim; correspond with Ms. Fosbender regarding additional information needed to review and analyze Granfield and Dubas claim denials and prepare denial letters
06/06/18	P. Bartels	3.80	912.00	Review the Central Valley Ag Cooperative Health Care Plan document relating to persons with responsibility for claims and appeals; prepare correspondence to [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
06/06/18	M. Fosbender	0.10	19.50	Called and left voicemail for [REDACTED] [REDACTED]
06/06/18	M. Fosbender	0.10	19.50	Draft correspondence to Ms. Langdon regarding EOB documentation for Mr. Grandfield's appeal
06/06/18	M. Fosbender	0.10	19.50	Draft correspondence to [REDACTED] [REDACTED]
06/06/18	M. Fosbender	0.10	19.50	Telephone conference with [REDACTED] [REDACTED]
06/06/18	M. Fosbender	0.40	78.00	Telephone conference with Mr. Hatt regarding CHI claims

KUTAK ROCK LLP

Central Valley Ag Cooperative
 July 19, 2018
 Client Matter No. 1504101-7
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06/06/18	M. Fosbender	0.50	97.50	Telephone conference with [REDACTED] [REDACTED] [REDACTED]
06/06/18	M. Fosbender	0.60	117.00	Analyze 2015 and 2016 CHI claims regarding total billed charges and settlement amounts
06/07/18	P. Bartels	5.60	1,344.00	Participate in conference call regarding Central Valley Ag Cooperative Health Care Plan; review correspondence from Ms. Langdon regarding explanations of benefits; review amended and restated plan document [REDACTED] [REDACTED] review Administrative Services Agreement with UMR, Inc.; conference [REDACTED] [REDACTED] review run-out claims agreements with The Benefits Group, Inc. p [REDACTED] [REDACTED]
06/07/18	M. Fosbender	0.10	19.50	Telephone conference with Ms. Driggs regarding documentation for Lucas Meyers' claim
06/07/18	M. Fosbender	0.20	39.00	Preparation for conference call with [REDACTED] [REDACTED]
06/07/18	M. Fosbender	0.20	39.00	Telephone conference with [REDACTED] [REDACTED]
06/08/18	P. Bartels	5.10	1,224.00	Review amended and restated Central Valley Ag Cooperative Health Benefit Summary Plan Description provisions relating to claims and appeals; review copies of explanations of benefits for Granfield claims; prepare denial letters for Granfield claims; prepare denial letter for Dubas claim; correspond with [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative

July 19, 2018

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06/08/18	M. Fosbender	0.10	19.50	Called at time of scheduled telephone conference and left voicemail [REDACTED] [REDACTED]
06/08/18	M. Fosbender	0.10	19.50	Telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED]
06/08/18	M. Fosbender	0.20	39.00	Telephone conference with [REDACTED] [REDACTED]
06/08/18	M. Fosbender	0.20	39.00	Review denial letters for Dubas and Grandfield appeals
06/08/18	M. Fosbender	0.40	78.00	Review Fischer claim documentation provided by [REDACTED]
06/11/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
06/11/18	M. Fosbender	0.10	19.50	Telephone conference with [REDACTED] [REDACTED]
06/11/18	M. Fosbender	0.10	19.50	Draft correspondence to [REDACTED] [REDACTED]
06/11/18	M. Fosbender	0.90	175.50	Review and analyze outstanding claims
06/11/18	A. Gutierrez	0.40	100.00	Conference with Ms. Fosbender regarding matter status and task items to complete
06/12/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding 2015 claims
06/12/18	A. Gutierrez	0.40	100.00	Correspondence with Mr. Davidson regarding settlement of patient responsibility for Ms. Johannes
06/13/18	M. Fosbender	0.20	39.00	Review the small claims docket regarding Fischer claim
06/13/18	M. Fosbender	0.20	39.00	Telephone conference and correspondence with [REDACTED] [REDACTED]
06/13/18	M. Fosbender	0.30	58.50	Telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative
 July 19, 2018
 Client Matter No. 1504101-7
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 Page 5

06/13/18	M. Fosbender	2.10	409.50	Draft response to the Department of Labor regarding update on outstanding claims and paid claims
06/13/18	A. Gutierrez	1.00	250.00	Review revised EOB's and explanation of reprocessing received from TBG; continue drafting correspondence to Mr. Davidson regarding Johannes claim; correspondence with [REDACTED] [REDACTED]
06/14/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Reed regarding Lucas Meyers' claim
06/14/18	M. Fosbender	0.30	58.50	Review Mr. Sipe's claim and draft correspondence to Ms. Reed regarding Mr. Sipe's claim
06/14/18	A. Gutierrez	0.70	175.00	Review status of Sipe negotiations; conference with Ms. Fosbender regarding same
06/15/18	M. Fosbender	0.20	39.00	Review settlement agreement reached with Mercy regarding Ms. Lamprecht claim
06/15/18	M. Fosbender	0.20	39.00	Called and left message for Mr. Abbott regarding Ms. Fischer's claim
06/18/18	A. Gutierrez	0.80	200.00	Telephone conference with Mr. Davidson regarding Johannes claim; review refund check and claim history received from Mr. Davidson; correspondence with Ms. Langdon to require about whether any refunds on Johannes claim were ever received
06/19/18	A. Gutierrez	4.60	1,150.00	Prepare spreadsheet identifying claims negotiated and outstanding claims for purposes of damages analysis and delivery of status report to DOL; conference with [REDACTED] [REDACTED]
06/20/18	M. Fosbender	0.20	39.00	Correspondence with Ms. Watson regarding 2015 Bryan claims
06/20/18	M. Fosbender	0.20	39.00	Called and left message for Mr. Abbott regarding Ms. Fischer's claim

KUTAK ROCK LLP

Central Valley Ag Cooperative
 July 19, 2018
 Client Matter No. 1504101-7
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 Page 6

06/20/18	M. Fosbender	0.20	39.00	Review documentation from Ms. Langdon regarding adjustment and payment for Johannes claim
06/20/18	M. Fosbender	0.30	58.50	Review list of paid and outstanding claims
06/20/18	A. Gutierrez	4.20	1,050.00	Correspondence with Mr. Davidson regarding Johannes matter; continue developing spreadsheet with damages analysis and information for the DOL regarding outstanding claims; review correspondence from Ms. Reed regarding review of claims
06/21/18	M. Fosbender	0.10	19.50	Revise list of paid and outstanding claims
06/21/18	A. Gutierrez	0.70	175.00	Review correspondence from Mr. Davidson regarding Johannes claim; correspondence with [REDACTED] [REDACTED] correspondence with [REDACTED] [REDACTED]
06/22/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Langdon regarding PHCS information
06/22/18	A. Gutierrez	0.20	50.00	Conference with [REDACTED] [REDACTED]
06/25/18	M. Fosbender	0.10	19.50	Review PHCS information sent from Ms. Langdon regarding Gary Sipe's claim
06/25/18	M. Fosbender	0.20	39.00	Review and analyze 2015 Bryan Medical claims
06/25/18	M. Fosbender	0.30	58.50	Telephone conference with Mr. Abbott regarding Ms. Fischer's claim and reviewed claim documentation
06/25/18	A. Gutierrez	3.50	875.00	Continue creating spreadsheet summarizing outstanding claims to be provided to DOL; conference with Ms. Fosbender regarding status of Bryan negotiations
06/26/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Watson regarding outstanding Bryan Medical claims

KUTAK ROCK LLP

Central Valley Ag Cooperative
 July 19, 2018
 Client Matter No. 1504101-7
 Invoice No. 2451226
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06/26/18	M. Fosbender	0.10	19.50	Draft correspondence to Ms. Reed regarding Lucas Meyers' claim
06/26/18	M. Fosbender	0.20	39.00	Confer with Ms. Reed and provide her with update on Via Christi claims
06/26/18	M. Fosbender	0.20	39.00	Review and analyze status of information requested by the Department of Labor
06/26/18	A. Gutierrez	1.70	425.00	Telephone conference with [REDACTED] [REDACTED] conference with Mattea regarding information regarding claims negotiations to be provided to DOL; gather correspondence showing history of efforts to negotiate outstanding claims
06/27/18	M. Fosbender	0.10	19.50	Review outstanding claims analysis and supporting documentation for the DOL request
06/27/18	M. Fosbender	0.20	39.00	Review Ms. Reed's analysis of Messrs. Meyers' and Sipe's claims and draft correspondence to Ms. Reed addressing her recommendations
06/27/18	M. Fosbender	0.20	39.00	Telephone conference with Ms. Jackson regarding Mr. Sipe's claim
06/27/18	M. Fosbender	0.80	156.00	Gather e-mail documentation and additional evidence of negotiation efforts for DOL request
06/27/18	A. Gutierrez	4.80	1,200.00	Draft memorandum regarding efforts to resolve outstanding claims; review correspondence received from Ms. Reed regarding Meyers claim; telephone conference with [REDACTED] [REDACTED] revise spreadsheet to be provided to DOL
06/28/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
06/28/18	M. Fosbender	0.20	39.00	Correspondence with Ms. Watson regarding the settlement agreement pertaining to Willis Smith's claims

KUTAK ROCK LLP

Central Valley Ag Cooperative
 July 19, 2018
 Client Matter No. 1504101-7
 Invoice No. 2451226
 Page 8

06/28/18	M. Fosbender	0.40	78.00	Review and analyze Ms. Reed's assessment of Lucas Meyers' claim in correlation with claim documentation
06/28/18	M. Fosbender	0.80	156.00	Revise Bryan Medical settlement agreement regarding Willis Smith claims
06/28/18	M. Fosbender	1.70	331.50	Continue reviewing outstanding claims analysis and supporting documentation for the DOL request
06/28/18	A. Gutierrez	3.20	800.00	Review and revise Smith settlement agreement; analyze Meyers claim to determine amount to be negotiated; correspondence with Ms. Reed regarding amount to be negotiated on Meyers claim; review and revise memorandum containing information to be provided to DOL
06/29/18	M. Fosbender	0.20	39.00	E-mail Ms. Watson the settlement agreement for execution regarding Willis Smith's claims
06/29/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED] [REDACTED]
06/29/18	M. Fosbender	0.30	58.50	Telephone conference with [REDACTED] [REDACTED] [REDACTED]
06/29/18	A. Gutierrez	0.90	225.00	Conference with [REDACTED] [REDACTED] [REDACTED] correspondence with Ms. Langdon to follow up regarding whether TBG ever credited CVA with a refund on Johannes claim; continue reviewing and revising settlement agreement with Bryan regarding Smith claim

KUTAK ROCK LLP

Central Valley Ag Cooperative

July 19, 2018

Client Matter No. 1504101-7

Invoice No. 2451226

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TOTAL HOURS 71.90

TOTAL FOR SERVICES RENDERED \$16,703.50

DISBURSEMENTS

Reproduction Costs 137.20

TOTAL DISBURSEMENTS 137.20TOTAL CURRENT AMOUNT DUE \$16,840.70**SUMMARY**

NAME	HOURS	RATE	AMOUNT
P. Bartels	26.50	\$240.00	\$6,360.00
A. Gutierrez	27.10	250.00	6,775.00
M. Fosbender	18.30	195.00	3,568.50

KUTAK ROCK LLP**OMAHA, NEBRASKA**

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

August 24, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2461522

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2461522
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

07/02/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Jackson regarding Mr. Sipe's claim
07/02/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding update on outstanding CHI claims
07/02/18	M. Fosbender	0.20	39.00	Review outstanding claims and prepare summary
07/03/18	A. Gutierrez	0.10	25.00	Review correspondence from Ms. Langdon regarding Johannes refund
07/05/18	A. Gutierrez	0.20	50.00	Correspondence with Ms. Reed regarding Meyers claim
07/09/18	A. Gutierrez	1.10	275.00	Correspondence with Ms. Reed regarding Meyers analysis; leave voice mail for Ms. Driggs at Valley Hope regarding Meyers negotiation; leave voice mail fro Ms. Jackson regarding Sipe negotiation; [REDACTED] [REDACTED] [REDACTED]; review e-mail from Ms. Langdon regarding Johannes negotiation

KUTAK ROCK LLP

Central Valley Ag Cooperative
 August 24, 2018
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07/16/18	A. Gutierrez	0.50	125.00	Correspondence with Mr. Davidson regarding Johannes settlement; telephone conference with [REDACTED] [REDACTED] begin drafting Johannes settlement agreement
07/17/18	A. Gutierrez	1.70	425.00	Correspondence and telephone conference with [REDACTED] [REDACTED]
07/19/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Driggs regarding Mr. Meyers' claims
07/19/18	M. Fosbender	0.20	39.00	Called and left voicemail for Mr. Abbott regarding Ms. Fischer's claim
07/19/18	M. Fosbender	0.20	39.00	Draft follow-up correspondence to Ms. Watson regarding executing the settlement agreement for Willis Smith's claims
07/19/18	M. Fosbender	0.30	58.50	Reviewed Mr. Sipe's claims and called and spoke with Ms. Jackson regarding Mr. Sipe's claim
07/20/18	M. Fosbender	0.20	39.00	Telephone conference with Ms. Jackson regarding Mr. Sipe's claim
07/23/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding outstanding CHI claims
07/23/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Watson regarding Willis Smith's settlement agreement
07/23/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Driggs regarding Mr. Meyers' claim
07/23/18	M. Fosbender	0.20	39.00	Called and left voicemail for Mr. Abbott regarding Sharon Fischer's claim
07/23/18	M. Fosbender	0.30	58.50	Review and analyze Mr. Meyers' claim
07/23/18	M. Fosbender	0.30	58.50	Correspondence with [REDACTED] [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative
 August 24, 2018
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07/23/18	A. Gutierrez	1.00	250.00	Correspondence with [REDACTED] [REDACTED]; review correspondence from [REDACTED] [REDACTED]; conference with Ms. Fosbender regarding status of outstanding claims and status of Johannes matter; revise Johannes settlement agreement
07/24/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Watson regarding execution of the Willis Smith settlement agreement
07/24/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
07/24/18	M. Fosbender	0.30	58.50	Telephone conference with Ms. Jackson regarding settlement of Gary Sipe's claims
07/24/18	M. Fosbender	0.60	117.00	Draft settlement agreement with Via Christi regarding Gary Sipe's outstanding claims
07/24/18	A. Gutierrez	4.20	1,050.00	Conference with Ms. Fosbender regarding Sipe settlement and status of CHI negotiations; review and revise Sipe settlement agreement; prepare responses to TBG discovery requests in federal litigation related to balance bill claims
07/25/18	A. Gutierrez	0.10	25.00	Telephone conference with debt collector regarding Drew Hopwood claim
07/26/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Watson regarding Willis Smith's settlement agreement
07/27/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
07/27/18	A. Gutierrez	1.50	375.00	Continue preparation of discovery responses regarding balance billed claims

KUTAK ROCK LLP

Central Valley Ag Cooperative
 August 24, 2018
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07/30/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Watson regarding Willis Smith's settlement agreement
07/30/18	M. Fosbender	0.10	19.50	Called and left voicemail for Mr. Abbott regarding Ms. Fischer's claim
07/30/18	M. Fosbender	0.20	39.00	Telephone conference with Ms. Driggs regarding Lucas Meyers' claims
07/30/18	M. Fosbender	0.60	117.00	Draft settlement agreement regarding Lucas Meyers' claims
07/30/18	A. Gutierrez	3.20	800.00	Correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] draft Johannes settlement agreement; continue drafting responses to discovery requests regarding balance billed claims
07/31/18	A. Gutierrez	0.70	175.00	Review and revise Meyers settlement agreement
TOTAL HOURS			19.20	

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Central Valley Ag Cooperative
 August 24, 2018
 Client Matter No. 1504101-7
 Invoice No. 2461522
 Page 5

TOTAL FOR SERVICES RENDERED	\$4,530.50
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DISBURSEMENTS

Facsimile Charges	6.00	
Reproduction Costs	13.20	
Miscellaneous	1.00	VENDOR: NEBRASKA.GOV; INVOICE#: 3655134; DATE: 6/30/2018 - Justice Case Listing, Case Search on D01CI180000472, 6/26/18
Miscellaneous	1.00	VENDOR: NEBRASKA.GOV; INVOICE#: 3655134; DATE: 6/30/2018 - Justice Case Listing, Case Search on D01CI170001767, 6/26/18

TOTAL DISBURSEMENTS	<u>21.20</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$4,551.70</u>
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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	14.30	\$250.00	\$3,575.00
M. Fosbender	4.90	195.00	955.50

KUTAK ROCK LLP**OMAHA, NEBRASKA**

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

September 25, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2471966

Client Matter No. 1504101-7

Mr. Rick Smithpeter
 Central Valley Ag Cooperative
 PO Box 429
 2803 N. Nebraska Ave.
 York, NE 68467

Invoice No. 2471966
 1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

08/01/18	A. Gutierrez	1.50	375.00	Respond to [REDACTED] [REDACTED] [REDACTED] revise responses [REDACTED] [REDACTED]
08/02/18	M. Fosbender	0.10	19.50	Called and left voicemail for Mr. Abbott regarding Ms. Fischer's claims
08/02/18	M. Fosbender	0.50	97.50	Review and analyze documentation to [REDACTED]
08/02/18	A. Gutierrez	1.80	450.00	Correspondence with [REDACTED] [REDACTED] [REDACTED] continue drafting responses [REDACTED] [REDACTED] [REDACTED] [REDACTED] conference with Ms. Fosbender to provide instruction regarding [REDACTED] [REDACTED] [REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative
 September 25, 2018
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08/03/18	M. Fosbender	0.20	39.00	Review and analyze correspondence with Ms. Reed regarding her expert opinions
08/03/18	M. Fosbender	0.50	97.50	Review and analyze correspondence with providers regarding settlement negotiations
08/03/18	M. Fosbender	3.30	643.50	Continue reviewing and analyzing documentation to prepare response to discovery requests
08/03/18	A. Gutierrez	0.40	100.00	Conference with Ms. Fosbender regarding assistance with completing discovery responses concerning negotiation of balance billed claims; review and revise draft correspondence to Mr. Hatt
08/06/18	M. Fosbender	0.10	19.50	Called and left voicemail for Mr. Hatt regarding outstanding CHI claims
08/06/18	M. Fosbender	0.10	19.50	Called and left voicemail for Mr. Abbott regarding Ms. Fischer's claims
08/06/18	M. Fosbender	0.30	58.50	Draft correspondence to [REDACTED] [REDACTED] [REDACTED]
08/07/18	M. Fosbender	0.10	19.50	Called and left voicemail for Ms. Hughes regarding Ms. Fischer's claims
08/07/18	M. Fosbender	0.10	19.50	Called and left voicemail for Mr. Abbott regarding Ms. Fischer's claims
08/07/18	M. Fosbender	0.20	39.00	Edit and revise correspondence to [REDACTED] [REDACTED] [REDACTED] [REDACTED]
08/07/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
08/07/18	M. Fosbender	0.20	39.00	Telephone conference with Ms. Langel regarding Ms. Fischer's claims
08/07/18	M. Fosbender	0.70	136.50	Continue reviewing and analyzing documentation to [REDACTED] [REDACTED]
08/07/18	M. Fosbender	0.80	156.00	Draft settlement offer to Mr. Abbott regarding Sharon Fischer's claims
08/07/18	M. Fosbender	1.00	195.00	Draft settlement agreement regarding Sharon Fischer's claims

KUTAK ROCK LLP

Central Valley Ag Cooperative
 September 25, 2018
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08/07/18	M. Fosbender	1.80	351.00	Edit and revise [REDACTED] [REDACTED]
08/07/18	A. Gutierrez	4.20	1,050.00	Correspondence with [REDACTED] [REDACTED] update discovery responses; conference with Ms. Fosbender regarding revisions to discovery responses
08/09/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
08/09/18	M. Fosbender	0.10	19.50	Telephone conference with Ms. Hughes regarding Ms. Fischer's claims
08/09/18	M. Fosbender	0.20	39.00	Draft correspondence to Ms. Hughes regarding Ms. Fischer's claims
08/09/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
08/09/18	M. Fosbender	0.20	39.00	Correspondence with Ms. Langel regarding settlement agreement with Mercy Medical Center
08/09/18	M. Fosbender	0.30	58.50	Edit and revise settlement agreement regarding Ms. Fischer's claims
08/09/18	M. Fosbender	0.30	58.50	Correspondence with Ms. Hughes regarding Ms. Fischer's claims
08/09/18	A. Gutierrez	0.60	150.00	Review and revise Fischer settlement agreement
08/10/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Hughes regarding settlement agreement
08/10/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Langel regarding settlement agreement with Mercy Medical Center
08/10/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED] [REDACTED]
08/13/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
08/13/18	M. Fosbender	0.10	19.50	Correspondence with Ms. Hughes regarding settlement agreement

KUTAK ROCK LLP

Central Valley Ag Cooperative
 September 25, 2018
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08/13/18	M. Fosbender	0.80	156.00	Continue reviewing and analyzing correspondence with providers and plan participants regarding settlement negotiations and balance billing [REDACTED]
08/13/18	A. Gutierrez	6.80	1,700.00	Analyze and gather documents [REDACTED]
08/14/18	M. Fosbender	0.60	117.00	Review and analyze documentation [REDACTED]
08/14/18	M. Fosbender	1.30	253.50	Edit and revise [REDACTED]
08/14/18	A. Gutierrez	3.90	975.00	Prepare documents [REDACTED] correspondence with [REDACTED]
08/15/18	M. Fosbender	0.20	39.00	Telephone conference with [REDACTED]
08/15/18	M. Fosbender	0.60	117.00	Edit and revise [REDACTED]
08/15/18	A. Gutierrez	0.50	125.00	Revise [REDACTED]
08/16/18	M. Fosbender	0.10	19.50	Correspondence with Mr. Hatt regarding CHI claim calculations
08/16/18	M. Fosbender	0.20	39.00	Telephone conference with Ms. Driggs regarding Mr. Meyers
08/16/18	M. Fosbender	0.20	39.00	Review the settlement agreement regarding Mr. Meyers' claim and fax to Ms. Driggs
08/17/18	M. Fosbender	0.20	39.00	Telephone conference with Mr. Hatt's regarding settlement proposal
08/17/18	M. Fosbender	0.20	39.00	Correspondence with [REDACTED]
08/17/18	M. Fosbender	0.20	39.00	Review and analyze Mr. Hatt's settlement proposal

KUTAK ROCK LLP

Central Valley Ag Cooperative
 September 25, 2018
 Client Matter No. 1504101-7
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 Page 5

08/17/18	A. Gutierrez	0.20	50.00	Review correspondence from Mr. Hatt regarding settlement proposal; direct Ms. Fosbender regarding correspondence of same to client
08/20/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
08/20/18	M. Fosbender	0.10	19.50	Review and analyze fax from Ms. Driggs
08/20/18	M. Fosbender	0.60	117.00	Review and analyze CHI settlement spreadsheet
08/20/18	A. Gutierrez	1.40	350.00	Calculate new settlement amount under CHI's new proposed formula; conference with Mr. Hatt regarding same
08/21/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
08/21/18	M. Fosbender	0.10	19.50	Correspondence with [REDACTED] [REDACTED]
08/21/18	M. Fosbender	0.10	19.50	Fax Ms. Driggs fully executed settlement agreement regarding Lucas Meyers' claims
08/21/18	M. Fosbender	0.30	58.50	Review and analyze Mr. Hatt's settlement proposal and possible counter proposals
08/21/18	M. Fosbender	1.20	234.00	Continue reviewing and analyzing documentation [REDACTED] [REDACTED]
08/21/18	A. Gutierrez	3.10	775.00	Calculate potential settlement amounts under various proposed formulas; telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED] multiple correspondence with [REDACTED] [REDACTED] [REDACTED] [REDACTED] correspondence with Mr. Davidson regarding Johannes settlement

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Central Valley Ag Cooperative
September 25, 2018
Client Matter No. 1504101-7
Invoice No. 2471966
Page 6

08/23/18	A. Gutierrez	0.50	125.00	Review correspondence from [REDACTED] [REDACTED] [REDACTED] review file [REDACTED] [REDACTED] [REDACTED] telephone conference with [REDACTED]
08/24/18	A. Gutierrez	0.30	75.00	Telephone conference with [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] correspondence with [REDACTED] [REDACTED]
08/31/18	M. Fosbender	0.20	39.00	Review and analyze correspondence with Mr. Hatt
08/31/18	A. Gutierrez	0.80	200.00	Correspond with [REDACTED] [REDACTED] draft correspondence to Mr. Hatt with settlement proposal
TOTAL HOURS		45.60		

KUTAK ROCK LLP

Central Valley Ag Cooperative
 September 25, 2018
 Client Matter No. 1504101-7
 Invoice No. 2471966
 Page 7

TOTAL FOR SERVICES RENDERED	\$10,322.00
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DISBURSEMENTS

Computer Research	10.16
Facsimile Charges	18.00
Freight and Postage	14.91
Pacer - Federal Court Document Fees	4.30
Reproduction Costs	15.80

TOTAL DISBURSEMENTS	<u>63.17</u>
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TOTAL CURRENT AMOUNT DUE	<u>\$10,385.17</u>
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SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	26.00	\$250.00	\$6,500.00
M. Fosbender	19.60	195.00	3,822.00

KUTAK ROCK LLP

OMAHA, NEBRASKA

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

October 18, 2018

Check Remit To:

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PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2482908

Client Matter No. 1504101-7

Mr. Rick Smithpeter
Central Valley Ag Cooperative
PO Box 429
2803 N. Nebraska Ave.
York, NE 68467

Invoice No. 2482908
1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

09/06/18	A. Gutierrez	1.10	275.00	Review correspondence from [REDACTED] [REDACTED] analyze Fremont Health claim; correspondence with [REDACTED] [REDACTED] correspondence with Mr. Davidson to inform him Fremont Health claim violates settlement agreement
09/10/18	A. Gutierrez	1.60	400.00	Telephone conference with [REDACTED] [REDACTED] multiple correspondence with Mr. Booher regarding negotiation of claims
09/13/18	A. Gutierrez	0.10	25.00	Correspondence with Mr. Davidson to check status of review of Fremont Health invoice to Mr. Zoucha

KUTAK ROCK LLP

Central Valley Ag Cooperative
 October 18, 2018
 Client Matter No. 1504101-7
 Invoice No. 2482908
 Page 2

09/18/18 A. Gutierrez 0.40 100.00 Telephone conference with Mr. Davidson regarding write off of Fremont Health invoice to Mr. Zoucha; correspondence with [REDACTED]
 [REDACTED]

09/26/18 A. Gutierrez 0.20 50.00 Correspondence with Mr. Booher to verify status of review of patient liability; correspondence with [REDACTED]
 [REDACTED]

TOTAL HOURS 3.40

TOTAL FOR SERVICES RENDERED \$850.00

TOTAL CURRENT AMOUNT DUE \$850.00

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	3.40	\$250.00	\$850.00

KUTAK ROCK LLP

OMAHA, NEBRASKA

Telephone 402-346-6000

Facsimile 402-346-1148

Federal ID 47-0597598

November 16, 2018

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016

First National Bank of Omaha

Kutak Rock LLP

A/C # 24-690470

Reference: Invoice No. 2494354

Client Matter No. 1504101-7

Mr. Rick Smithpeter
Central Valley Ag Cooperative
PO Box 429
2803 N. Nebraska Ave.
York, NE 68467

Invoice No. 2494354
1504101-7

Re: TBG Litigation

For Professional Legal Services Rendered

10/08/18	M. Fosbender	0.20	39.00	Review correspondence and documents for information pertaining to Alexandra Dickinson's claim
10/08/18	M. Fosbender	0.40	78.00	Draft authorization letter to be sent to Neurology Consultants regarding Alexandra Dickenson's claim
10/08/18	A. Gutierrez	0.60	150.00	Telephone conference with Ms. Koenig regarding outstanding invoice in Dickinson matter; correspondence with [REDACTED] [REDACTED] review authorization allowing communication with provider

KUTAK ROCK LLP

Central Valley Ag Cooperative
 November 16, 2018
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 Page 2

10/09/18	A. Gutierrez	1.40	350.00	Telephone conference with Ms. Koenig regarding settlement of claim; correspondence with Ms. Koenig to confirm terms of settlement; correspondence with [REDACTED] [REDACTED] correspondence with [REDACTED] [REDACTED] follow up telephone conference with [REDACTED]
10/09/18	K. Vangrud	0.30	51.00	Compile and organize additional documents regarding claimant
10/17/18	M. Fosbender	0.20	39.00	Review and analyze records regarding plan participant Donny Drummond
10/17/18	A. Gutierrez	0.10	25.00	Correspondence with [REDACTED]
10/20/18	M. Fosbender	0.10	19.50	Review correspondence from Mr. Booher at CHI regarding settlement
10/22/18	M. Fosbender	0.30	58.50	Review and analyze dates of service and provider on EOBs provided by Ms. Langdon regarding CHI claims
10/22/18	M. Fosbender	0.30	58.50	Review and analyze previous correspondence with Mr. Hatt and Ms. Langdon regarding 2015 CHI claims
10/22/18	A. Gutierrez	2.50	625.00	Analyze various settlement options; telephone conference with [REDACTED]
				correspondence with Mr. Booher regarding settlement offer
10/25/18	A. Gutierrez	0.10	25.00	Reach out to Mr. Booher regarding status of settlement negotiations
10/26/18	M. Fosbender	0.10	19.50	Review correspondence from Mr. Booher at CHI regarding settlement
10/26/18	A. Gutierrez	0.60	150.00	Correspondence with Ms. Langdon to request detail concerning 195% of Medicare calculation for claim being negotiated with CHI; correspondence with Mr. Booher regarding status of obtaining requested claim detail; correspondence with [REDACTED]
				[REDACTED]
				[REDACTED]

KUTAK ROCK LLP

Central Valley Ag Cooperative
 November 16, 2018
 Client Matter No. 1504101-7
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10/29/18	M. Fosbender	0.10	19.50	Review correspondence from Mr. Booher at CHI regarding settlement
10/29/18	A. Gutierrez	0.30	75.00	Review correspondence from Ms. Langdon regarding request for claim detail; correspondence with Mr. Booher to follow up regarding settlement negotiation status; correspondence with [REDACTED] [REDACTED] [REDACTED]
10/30/18	A. Gutierrez	0.50	125.00	Correspondence with [REDACTED] [REDACTED] [REDACTED] telephone conference with Ms. Mitchell regarding information requested from AMPS in order to further negotiations with CHI; correspondence with Ms. Mitchell regarding information requested from AMPS

TOTAL HOURS 8.10

TOTAL FOR SERVICES RENDERED \$1,907.50

TOTAL CURRENT AMOUNT DUE \$1,907.50

SUMMARY

NAME	HOURS	RATE	AMOUNT
A. Gutierrez	6.10	\$250.00	\$1,525.00
M. Fosbender	1.70	195.00	331.50
K. Vangrud	0.30	170.00	51.00